

Directorate	Transaction Date	Transaction Amount	Merchant Name	Activity
Adult Social Services Directorate	01 October 2025	225.95	ARGOS	Refugee Resettlement Team Personalisation Support
Adult Social Services Directorate	01 October 2025	160.50	ARGOS	Refugee Resettlement Team Personalisation Support
Chief Executives Directorate	01 October 2025	271.34	VISTAPRINT	LondonBoroughofCulture Other minor services
Chief Executives Directorate	01 October 2025	213.95	AMAZON	Business Support Miscellaneous Expenses
Chief Executives Directorate	01 October 2025	149.40	SQ MBE	LondonBoroughofCulture General Contract Work
Chief Executives Directorate	01 October 2025	66.48	MAYFLOWER DISCLOSURE S	LondonBoroughofCulture Other Therapies
Chief Executives Directorate	01 October 2025	66.48	MAYFLOWER DISCLOSURE S	LondonBoroughofCulture Other Therapies
Chief Executives Directorate	01 October 2025	66.48	MAYFLOWER DISCLOSURE S	LondonBoroughofCulture Other Therapies
Chief Executives Directorate	01 October 2025	9.98	AMAZON	Nine Elms Delivery General Contract Work
Children's Services Directorate	01 October 2025	339.05	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	01 October 2025	276.00	WWW.DYSLEXIAACTIONSHOP	Literacy/Numeracy Support Serv Materials
Children's Services Directorate	01 October 2025	276.00	WWW.DYSLEXIAACTIONSHOP	Literacy/Numeracy Support Serv Materials
Children's Services Directorate	01 October 2025	213.98	PREMIER INN	Future First (WILS) External Lodgings
Children's Services Directorate	01 October 2025	188.92	AMZNMKTPLACE	Tooting Hub Materials
Children's Services Directorate	01 October 2025	181.13	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	01 October 2025	104.59	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	01 October 2025	96.49	BACK MARKET	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01 October 2025	74.03	AMZNMKTPLACE	Support Worker Roehampton Materials
Children's Services Directorate	01 October 2025	55.24	TRAINLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	01 October 2025	54.95	WWW.BETTER.ORG.UK	Adolescent Social Work Team Essentials
Children's Services Directorate	01 October 2025	54.48	TRAINLINE	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	01 October 2025	46.80	PLACES FOR PEOPLE LEIS	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	01 October 2025	45.00	AMAZON UK	Tooting Hub Materials
Children's Services Directorate	01 October 2025	38.97	AMAZON	WandsworthSensorySupportS Miscellaneous Expenses
Children's Services Directorate	01 October 2025	34.00	DVLA DRIVER ONLINE	Adolescent Social Work Team Essentials
Children's Services Directorate	01 October 2025	32.05	AMZNMKTPLACE	Support Worker Roehampton Materials
Children's Services Directorate	01 October 2025	31.22	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01 October 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01 October 2025	29.70	SAINSBURYS S/MKTS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 October 2025	26.83	TRAINLINE	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	01 October 2025	25.00	AMAZON UK	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 October 2025	24.98	AMZNMKTPLACE	Support Worker Roehampton Materials
Children's Services Directorate	01 October 2025	21.98	AMZNMKTPLACE	Tooting Hub Materials
Children's Services Directorate	01 October 2025	21.92	AMZNMKTPLACE	Tooting Hub Materials
Children's Services Directorate	01 October 2025	20.59	LIDL GB UPPER TOOTING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 October 2025	20.56	AMZNMKTPLACE	Support Worker Roehampton Materials
Children's Services Directorate	01 October 2025	20.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	01 October 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01 October 2025	20.00	TFL OYSTER AUTO TOPUP	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	01 October 2025	20.00	TFL OYSTER AUTO TOPUP	Future First (WILS) Travelling expenses
Children's Services Directorate	01 October 2025	18.00	SUMUP WESTERN CARS	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	01 October 2025	17.98	AMAZON	SEND Early Years Teams Materials
Children's Services Directorate	01 October 2025	17.24	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	01 October 2025	15.73	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 October 2025	15.54	THE IVY HOUSE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 October 2025	13.32	AMZNMKTPLACE	Support Worker Roehampton Materials
Children's Services Directorate	01 October 2025	11.99	AMZNMKTPLACE	Support Worker Roehampton Materials
Children's Services Directorate	01 October 2025	10.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses

Children's Services Directorate	01 October 2025	8.20	GREGGS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 October 2025	5.49	MORLEYS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 October 2025	3.60	BHCC-PAYBYPHONEPARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 October 2025	2.77	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	01 October 2025	80.00	L B OF MERTON	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	01 October 2025	80.00	WANDSWORTH COUNCIL	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	01 October 2025	60.00	WWW.METPARKING.COM	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	01 October 2025	60.00	WWW.METPARKING.COM	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	01 October 2025	316.44	SAFETY SIGNS 4 LESS	SHARED FACILITIES MANAGEMENT Materials
Housing & Regeneration Directorate	01 October 2025	285.00	PRINTING PLANET (UK)	HRAHousingDevelopment Equipment
Housing & Regeneration Directorate	01 October 2025	204.00	PRINTING PLANET (UK)	HRAHousingDevelopment Equipment
Housing & Regeneration Directorate	01 October 2025	20.00	TFL OYSTER AUTO TOPUP	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	01 October 2025	7.90	EBAY O	Hra Regeneration Equipment
Adult Social Services Directorate	02 October 2025	2,424.00	WWW.LOCAL.GOV.UK	Director of Adult Social Serv Conference Expenses
Adult Social Services Directorate	02 October 2025	20.00	TFL OYSTER AUTO TOPUP	Directorate Business Support Travelling expenses
Chief Executives Directorate	02 October 2025	38.58	AMAZON.CO.UK	Communications Team Miscellaneous Expenses
Children's Services Directorate	02 October 2025	332.67	TRAINLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	02 October 2025	279.00	WWW.ARGOS.CO.UK	CLA Client Expenditure Enablers/Education Fees
Children's Services Directorate	02 October 2025	150.72	TRAINLINE	CWD 0-18 Team Travelling expenses
Children's Services Directorate	02 October 2025	150.00	AMAZON UK	Connexions Roehampton Base Materials
Children's Services Directorate	02 October 2025	114.29	TRAINLINE	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	02 October 2025	114.18	TRAINLINE	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	02 October 2025	110.00	ARGOS	CIN Tooting Section 17 Essentials
Children's Services Directorate	02 October 2025	86.12	TRAINLINE	CWD 0-18 Team Travelling expenses
Children's Services Directorate	02 October 2025	72.66	INFOGRAM.COM	Social Care Academy Training
Children's Services Directorate	02 October 2025	71.53	TRAINLINE	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	02 October 2025	68.26	TRAINLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	02 October 2025	58.57	TRAINLINE.COM	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	02 October 2025	49.78	DELIVEROO	Groupwork and Parenting Food & Consumables
Children's Services Directorate	02 October 2025	40.93	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02 October 2025	39.60	HSE-CIVIL REGISTRATION	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 October 2025	31.01	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02 October 2025	31.01	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02 October 2025	26.97	AMZNMKTPLACE	Tooting Hub Materials
Children's Services Directorate	02 October 2025	22.88	DAVID S SALES	WandsworthSensorySupportS Miscellaneous Expenses
Children's Services Directorate	02 October 2025	21.13	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02 October 2025	20.00	TFL OYSTER AUTO TOPUP	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	02 October 2025	18.50	DANIELS GOLDIE LIMITED	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 October 2025	18.38	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02 October 2025	17.64	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02 October 2025	17.64	TRAINLINE	Future First (WILS) Client Travel Expenses
Children's Services Directorate	02 October 2025	12.49	AMZNMKTPLACE	Tooting Hub Materials
Children's Services Directorate	02 October 2025	10.00	OYSTER ONLINE	CIN Battersea Section 17 Client Travel Expenses
Children's Services Directorate	02 October 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	02 October 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	02 October 2025	8.32	SUMUP S_TAXIS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 October 2025	8.00	CEX	Click Materials
Children's Services Directorate	02 October 2025	5.99	ROOSTERS HUB	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 October 2025	5.50	TESCO STORES	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	02 October 2025	4.64	UBER TRIP	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 October 2025	3.38	AMZNMKTPLACE	George Shearing Youth Club Materials
Environment & Community Services Directorate	02 October 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	02 October 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	02 October 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	02 October 2025	327.54	WWW ELMHURSTENERGY CO	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02 October 2025	40.00	MOJ OSPT ECOM	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02 October 2025	32.50	SUMUP GLITTER ADDICT	HRAHousingDevelopment Equipment
Housing & Regeneration Directorate	02 October 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02 October 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02 October 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02 October 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02 October 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02 October 2025	20.00	TFL OYSTER AUTO TOPUP	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02 October 2025	20.00	TFL OYSTER AUTO TOPUP	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02 October 2025	20.00	TFL OYSTER AUTO TOPUP	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02 October 2025	10.00	OYSTER TELESALLES	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	03 October 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Chief Executives Directorate	03 October 2025	700.00	FACEBK	Communications Team Miscellaneous Expenses
Children's Services Directorate	03 October 2025	360.00	BINDMANS LLP	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03 October 2025	318.55	CARTRIDGEPEOPLE.COM	HHTS - Hospital Service Photocopying
Children's Services Directorate	03 October 2025	265.00	KABOODLE TICKETING	Connexions Roehampton Base Materials
Children's Services Directorate	03 October 2025	215.26	SOCIAL WORK AWARDS LTD	CSEventsandFunctions Miscellaneous Expenses
Children's Services Directorate	03 October 2025	103.08	ASDA SUPERSTORE	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	03 October 2025	101.34	SAINSBURYS.CO.UK	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	03 October 2025	95.95	ARGOS	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	03 October 2025	80.92	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 October 2025	80.30	TRAINLINE	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	03 October 2025	62.14	TRAINLINE	Youth Offending Team Travelling expenses
Children's Services Directorate	03 October 2025	46.93	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	03 October 2025	40.00	OYSTER BUS AUTOLOAD	HAFProgramme-Summer Travelling expenses
Children's Services Directorate	03 October 2025	40.00	RUNA NETWORK LIMITED	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	03 October 2025	37.99	AMAZON.CO.UK	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 October 2025	35.40	SE ONLINE WEB	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	03 October 2025	34.00	AMZNMKTPLACE	Tooting Hub Materials
Children's Services Directorate	03 October 2025	32.98	AMAZON	CIN Battersea Section 17 Essentials
Children's Services Directorate	03 October 2025	25.98	CINERWORLD	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	03 October 2025	24.95	ARGOS	Groupwork and Parenting Materials
Children's Services Directorate	03 October 2025	23.50	BLACK SPICE LIMITED	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 October 2025	20.40	KASPA'S DESSERTS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 October 2025	20.00	OYSTER BUS AUTOLOAD	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	03 October 2025	20.00	OYSTER BUS AUTOLOAD	EVOLVE Travelling expenses
Children's Services Directorate	03 October 2025	20.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	03 October 2025	20.00	OYSTER BUS AUTOLOAD	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	03 October 2025	20.00	OYSTER BUS AUTOLOAD	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	03 October 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	03 October 2025	20.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	03 October 2025	20.00	TFL OYSTER AUTO TOPUP	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	03 October 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 October 2025	19.47	AMZNMKTPLACE	Tooting Hub Materials

Children's Services Directorate	03 October 2025	17.95	UBER TRIP	Click Travelling expenses
Children's Services Directorate	03 October 2025	17.79	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	03 October 2025	17.64	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 October 2025	17.64	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 October 2025	17.64	TRAINLINE	Future First (WILS) Client Travel Expenses
Children's Services Directorate	03 October 2025	17.20	HOLLYWOOD BOWL	Click Project Work
Children's Services Directorate	03 October 2025	16.00	GEN REGISTER OFFICE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03 October 2025	13.00	MARIA'S FISH, CHIPS &	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 October 2025	11.95	AMZNMKTPLACE	HHTS - Hospital Service Stationery
Children's Services Directorate	03 October 2025	10.00	TFL OYSTER AUTO TOPUP	Targeted Family Support Travelling expenses
Children's Services Directorate	03 October 2025	10.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	03 October 2025	8.99	MARIA'S FISH, CHIPS &	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 October 2025	8.75	POST OFFICE COUNTER	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 October 2025	8.16	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 October 2025	4.58	PORTLAND MINI MARKET	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 October 2025	1.70	POST OFFICE COUNTER	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 October 2025	1.26	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 October 2025	0.79	CARD FACTORY	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	03 October 2025	80.00	TFL ROAD CHG-PENALTY W	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	03 October 2025	40.00	OYSTER BUS AUTOLOAD	Transport Strategy Travelling expenses
Environment & Community Services Directorate	03 October 2025	40.00	OYSTER BUS AUTOLOAD	Development Management Travelling expenses
Housing & Regeneration Directorate	03 October 2025	75.55	UK POINT OF SALE GROUP	HousingPCardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	03 October 2025	45.70	SAINSBURY'S S/MKTS	HRAHousingDevelopment Equipment
Housing & Regeneration Directorate	03 October 2025	13.22	SHELL ROEHAMPTON	Hra Regeneration Equipment
Adult Social Services Directorate	04 October 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Children's Services Directorate	04 October 2025	225.53	SAINSBURYS.CO.UK	Oakdene - OOB Respite Materials
Children's Services Directorate	04 October 2025	225.53	SAINSBURYS.CO.UK	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	04 October 2025	175.88	DOMINO S PIZZA	Click Food & Consumables
Children's Services Directorate	04 October 2025	20.00	OYSTER BUS AUTOLOAD	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	04 October 2025	20.00	OYSTER BUS AUTOLOAD	Future First (WILS) Travelling expenses
Children's Services Directorate	04 October 2025	15.98	AMZNMKTPLACE	HHTS - Hospital Service Stationery
Children's Services Directorate	04 October 2025	11.89	AMZNMKTPLACE	HHTS - Hospital Service Stationery
Children's Services Directorate	04 October 2025	10.58	AMZNMKTPLACE	Tooting Hub Materials
Children's Services Directorate	04 October 2025	10.00	OYSTER BUS AUTOLOAD	Targeted Family Support Travelling expenses
Children's Services Directorate	04 October 2025	10.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	04 October 2025	10.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	04 October 2025	8.00	BRENT PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	04 October 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	04 October 2025	303.44	TEMU.COM	Hra Regeneration Equipment
Housing & Regeneration Directorate	04 October 2025	7.34	TEMU.COM	Hra Regeneration Equipment
Children's Services Directorate	05 October 2025	256.96	AMAZON	Adult Community Learning Other Office Expenses
Children's Services Directorate	05 October 2025	60.49	AMZNMKTPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	05 October 2025	40.00	OYSTER BUS AUTOLOAD	Future First (WILS) Travelling expenses
Children's Services Directorate	05 October 2025	39.64	AMZNMKTPLACE	George Shearing Youth Club Materials
Children's Services Directorate	05 October 2025	30.15	UBER TRIP	Click Travelling expenses
Children's Services Directorate	05 October 2025	25.86	UBER TRIP	Click Travelling expenses
Children's Services Directorate	05 October 2025	25.09	UBER TRIP	Click Travelling expenses
Children's Services Directorate	05 October 2025	13.94	AMZNMKTPLACE	George Shearing Youth Club Materials
Children's Services Directorate	05 October 2025	13.28	AMAZON	CLA Client Expenditure APC - Other Cla Services

Children's Services Directorate	05 October 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	05 October 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	05 October 2025	10.00	OYSTER BUS AUTOLOAD	Targeted Family Support Travelling expenses
Children's Services Directorate	05 October 2025	10.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	05 October 2025	10.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	05 October 2025	7.25	UBER TRIP	Click Travelling expenses
Children's Services Directorate	05 October 2025	6.50	AMZNMKTPLACE	George Shearing Youth Club Materials
Environment & Community Services Directorate	05 October 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	06 October 2025	625.00	IKEA LTD SHOP ONLINE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06 October 2025	621.95	WWW.ARGOS.CO.UK	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06 October 2025	169.87	SAINSBURYS.CO.UK	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	06 October 2025	129.65	SAINSBURYS.CO.UK	Family Finding Materials
Children's Services Directorate	06 October 2025	125.72	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06 October 2025	115.00	PREMIER INN	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	06 October 2025	100.63	ETSY.COM THEFAVOURHUB	CLA Education Support Team Dsb Equipment
Children's Services Directorate	06 October 2025	100.00	ARGOS	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06 October 2025	96.12	TRAINLINE	Adolescent Social Work Team Client Travel Expenses
Children's Services Directorate	06 October 2025	62.29	AMZNMKTPLACE	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	06 October 2025	60.61	TRAINLINE	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	06 October 2025	50.22	WWW.PAPAJOHNS.CO.UK	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	06 October 2025	50.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	06 October 2025	48.12	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06 October 2025	40.06	TEMU.COM	CLA Education Support Team Dsb Equipment
Children's Services Directorate	06 October 2025	39.96	AMZNMKTPLACE	Tooting Hub Materials
Children's Services Directorate	06 October 2025	36.08	AMZNMKTPLACE	Oakdene - OOB Respite CLA Support
Children's Services Directorate	06 October 2025	30.00	OYSTER ONLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	06 October 2025	26.98	B&Q MARKETPLACE	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	06 October 2025	25.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06 October 2025	20.00	OYSTER ONLINE	CIN Tooting Section 17 Essentials
Children's Services Directorate	06 October 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	06 October 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06 October 2025	17.54	TRAINLINE	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	06 October 2025	17.54	TRAINLINE	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	06 October 2025	16.86	AMAZON	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	06 October 2025	11.99	AMZNMKTPLACE	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	06 October 2025	10.00	WWW.ARGOS.CO.UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	06 October 2025	9.99	AMAZON.CO.UK	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	06 October 2025	9.95	DOUGH ARTISAN BAKEHOU	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 October 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	06 October 2025	6.55	AMZNMKTPLACE	HHTS - Hospital Service Stationery
Children's Services Directorate	06 October 2025	6.36	AMAZON.CO.UK	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	06 October 2025	5.99	AMAZON.CO.UK	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	06 October 2025	5.99	MCDONALDS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 October 2025	5.99	MCDONALDS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 October 2025	5.50	AMZNMKTPLACE	Tooting Hub Materials
Children's Services Directorate	06 October 2025	4.99	AMAZON.CO.UK	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	06 October 2025	4.25	AMAZON.CO.UK	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	06 October 2025	3.99	AMAZON.CO.UK	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	06 October 2025	3.99	AMAZON.CO.UK	HHTS - Hospital Service Schools Supplies

Children's Services Directorate	06 October 2025	1.75	TFL TRAVEL CH	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	06 October 2025	100.00	WWW.CAMPINGANDLEISURE.	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	06 October 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	06 October 2025	40.00	MOJ OSPT ECOM	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	06 October 2025	40.00	MOJ OSPT ECOM	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	07 October 2025	45.15	SQ CROYDON CAR SERVIC	Wandsworth West Commissioning Miscellaneous Expenses
Adult Social Services Directorate	07 October 2025	35.25	AMAZON	Refugee Resettlement Team Personalisation Support
Adult Social Services Directorate	07 October 2025	22.97	AMAZON	Information And Projects Equipment
Chief Executives Directorate	07 October 2025	60.00	AMAZON UK	Nine Elms Delivery General Contract Work
Chief Executives Directorate	07 October 2025	60.00	VOUCHER EXPRESS	Nine Elms Delivery General Contract Work
Chief Executives Directorate	07 October 2025	52.50	VOUCHER EXPRESS	Nine Elms Delivery General Contract Work
Children's Services Directorate	07 October 2025	745.20	BLUE APPLE EDUCATION	HHTS - Hospital Service Materials
Children's Services Directorate	07 October 2025	394.80	TOUCH-TYPE READ SPELL	Literacy/Numeracy Support Serv Schools Learning Resources
Children's Services Directorate	07 October 2025	171.50	FLIP OUT CANARY WHARF	Connexions Roehampton Base Materials
Children's Services Directorate	07 October 2025	100.00	JD SPORTS FASHION PLC	Adolescent Social Work Team Essentials
Children's Services Directorate	07 October 2025	99.75	PRINTED CLOTHING CO.	Oakdene - OOB Respite Pupils Clothing
Children's Services Directorate	07 October 2025	54.33	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07 October 2025	40.50	TRAINLINE	SW Staff-Family Help Roehampn Travelling expenses
Children's Services Directorate	07 October 2025	30.00	OYSTER ONLINE	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	07 October 2025	29.95	AMAZON	WandsworthSensorySupportS Miscellaneous Expenses
Children's Services Directorate	07 October 2025	24.31	LIDL GB CLAPHAM	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 October 2025	22.03	ALDI STORES LTD	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	07 October 2025	20.14	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07 October 2025	19.98	AMZNMKTPLACE	HHTS - Hospital Service Stationery
Children's Services Directorate	07 October 2025	18.40	NANDOS.CO.UK	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 October 2025	18.00	SUMUP WESTERN CARS	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	07 October 2025	16.99	AMZNMKTPLACE	Tooting Hub Food & Consumables
Children's Services Directorate	07 October 2025	15.98	KFC	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 October 2025	11.81	SHEIN.COM	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	07 October 2025	9.99	AMZNMKTPLACE	Tooting Hub Materials
Children's Services Directorate	07 October 2025	9.79	153 LONDON WIMBLEDON	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	07 October 2025	233.14	AMAZON UK	HRA Wardens Equipment
Housing & Regeneration Directorate	07 October 2025	155.50	AMAZON	PSL Scheme Equipment
Adult Social Services Directorate	08 October 2025	3.00	FIND A WILL	Financial Assessments Miscellaneous Expenses
Chief Executives Directorate	08 October 2025	48.90	SAINSBURY'S S/MKT	Mayoralty Miscellaneous Expenses
Children's Services Directorate	08 October 2025	3,237.31	EQUITA LIMITED	CLA Client Expenditure Council Tax
Children's Services Directorate	08 October 2025	3,237.31	EQUITA LIMITED	CLA Client Expenditure Council Tax
Children's Services Directorate	08 October 2025	325.65	NORWEGIAN	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08 October 2025	314.19	SAINSBURYS.CO.UK	Oakdene - OOB Respite Materials
Children's Services Directorate	08 October 2025	314.19	SAINSBURYS.CO.UK	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	08 October 2025	312.25	NORWEGIAN	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	08 October 2025	216.12	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08 October 2025	168.37	TRAINLINE	SW Staff-Family Help Roehampn Travelling expenses
Children's Services Directorate	08 October 2025	168.17	TRAINLINE	EVOLVE Travelling expenses
Children's Services Directorate	08 October 2025	84.40	SAINSBURYS.CO.UK	Adult Community Learning Other Office Expenses
Children's Services Directorate	08 October 2025	84.14	ASDA GROCERIES ONLINE	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	08 October 2025	78.90	AMAZON	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	08 October 2025	77.96	GRAVITY	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	08 October 2025	72.95	NORWEGIAN	CLA Client Expenditure Travelling expenses

Children's Services Directorate	08 October 2025	69.94	AMZNMKTPLACE	Tooting Hub Materials
Children's Services Directorate	08 October 2025	56.99	AMZNMKTPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	08 October 2025	56.59	AMZNMKTPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	08 October 2025	50.00	ASDA STORES LTD	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 October 2025	50.00	OYSTER ONLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	08 October 2025	47.19	ASDA GROCERIES ONLINE	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	08 October 2025	47.15	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	08 October 2025	46.66	AMAZON	SEND Early Years Teams Materials
Children's Services Directorate	08 October 2025	42.46	AMZNMKTPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	08 October 2025	22.98	AMZNMKTPLACE	Tooting Hub Materials
Children's Services Directorate	08 October 2025	22.85	AMZNMKTPLACE	BusinessSupportServices Stationery
Children's Services Directorate	08 October 2025	21.00	TRANSPORT FOR LONDON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 October 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08 October 2025	13.29	AMAZON UK	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 October 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	08 October 2025	8.55	CAFFE NERO	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 October 2025	5.99	TK MAXX	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 October 2025	5.49	MORLEYS	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	08 October 2025	150.00	PAYPAL WIP SPACE	Policy & Design Miscellaneous Expenses
Environment & Community Services Directorate	08 October 2025	75.44	WWW.ARGOS.CO.UK	Registrars Equipment
Housing & Regeneration Directorate	08 October 2025	383.00	PLANNING PORTAL	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08 October 2025	383.00	PLANNING PORTAL	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08 October 2025	204.62	AMAZON UK	HRA Wardens Equipment
Housing & Regeneration Directorate	08 October 2025	44.77	UBER TRIP	Rough Sleepers Miscellaneous Expenses
Housing & Regeneration Directorate	08 October 2025	20.00	TFL OYSTER AUTO TOPUP	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08 October 2025	9.99	APPLE.COM/BILL	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08 October 2025	7.06	UBER TRIP	Rough Sleepers Miscellaneous Expenses
Resources Directorate	08 October 2025	1,600.00	VOUCHER EXPRESS	HR Miscellaneous Expenses
Children's Services Directorate	09 October 2025	1,434.35	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	09 October 2025	821.33	BKG HOTEL AT BOOKING.C	Adolescent Social Work Team APC - External Lodgings
Children's Services Directorate	09 October 2025	644.32	HOTEL AT BOOKING.COM	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	09 October 2025	562.50	CNC WANDSWORTH	Tooting Hub Materials
Children's Services Directorate	09 October 2025	273.80	SE ONLINE WEB	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	09 October 2025	177.72	SAINSBURYS.CO.UK	Tooting Hub Food & Consumables
Children's Services Directorate	09 October 2025	152.98	WF UK4358000144	CIN Roehampton Section 17 Essentials
Children's Services Directorate	09 October 2025	121.50	ICELAND FOODS	Oakdene - OOB Respite Materials
Children's Services Directorate	09 October 2025	121.50	ICELAND FOODS	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	09 October 2025	101.63	TRAINLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	09 October 2025	100.00	VOUCHER EXPRESS	Yvonne Carr Centre Food & Consumables
Children's Services Directorate	09 October 2025	80.51	TRAINLINE	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	09 October 2025	61.40	TRAINLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	09 October 2025	56.19	DEPOP	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	09 October 2025	50.32	ROYAL COURTS OF JUSTIC	CLA Client Expenditure Social Activities and Leisure
Children's Services Directorate	09 October 2025	49.95	DELIVEROO	Groupwork and Parenting Food & Consumables
Children's Services Directorate	09 October 2025	40.00	FIVE GUYS JV LTD	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	09 October 2025	34.48	TOPS PIZZA	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	09 October 2025	33.73	AMAZON	Safeguarding Standards Unit Training
Children's Services Directorate	09 October 2025	30.00	ASDA STORES LTD	Participation Materials
Children's Services Directorate	09 October 2025	22.95	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses

Children's Services Directorate	09 October 2025	22.56	BURGER KING	Click Food & Consumables
Children's Services Directorate	09 October 2025	22.00	WORLD OF GOLF LONDON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 October 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	09 October 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	09 October 2025	20.00	OYSTER BUS AUTOLOAD	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	09 October 2025	20.00	TFL OYSTER AUTO TOPUP	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	09 October 2025	17.40	WICKES WIMBLEDON	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	09 October 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	09 October 2025	10.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	09 October 2025	7.90	PRET A MANGER	Click Food & Consumables
Children's Services Directorate	09 October 2025	7.20	POST OFFICE COUNTER	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 October 2025	6.98	AMZNMKTPLACE	BusinessSupportServices Stationery
Children's Services Directorate	09 October 2025	5.50	GREGGS	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	09 October 2025	80.00	WANDSWORTH COUNCIL	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09 October 2025	20.00	OYSTER ONLINE	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	09 October 2025	40.00	MOJ OSPT ECOM	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	09 October 2025	40.00	MOJ OSPT ECOM	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	09 October 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	09 October 2025	1.90	SHELL ROEHAMPTON	Hra Regeneration Equipment
Chief Executives Directorate	10 October 2025	85.29	AMZNMKTPLACE	Nine Elms Delivery General Contract Work
Chief Executives Directorate	10 October 2025	25.95	AMZNMKTPLACE	Community Engagement Project Work
Chief Executives Directorate	10 October 2025	10.00	AMAZON.CO.UK	Nine Elms Delivery General Contract Work
Children's Services Directorate	10 October 2025	355.89	CARTRIDGEPEOPLE.COM	HHTS - Hospital Service Photocopying
Children's Services Directorate	10 October 2025	209.97	ARGOS	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	10 October 2025	135.54	POSTURITE LTD	BusinessSupportServices Equipment
Children's Services Directorate	10 October 2025	129.69	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	10 October 2025	110.35	POSTURITE LTD	BusinessSupportServices Equipment
Children's Services Directorate	10 October 2025	100.00	ASDA STORES LTD	TargetedYouthSupport Food & Consumables
Children's Services Directorate	10 October 2025	95.00	MARKS&SPENCER PLC	CLA Client Expenditure Subsistence
Children's Services Directorate	10 October 2025	80.91	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10 October 2025	70.00	IKEA LTD SHOP ONLINE	CIN Battersea Section 17 Furniture
Children's Services Directorate	10 October 2025	60.00	SCHOOLHISTORY.CO.UK	HHTS - Hospital Service Materials
Children's Services Directorate	10 October 2025	56.00	CREATESEND.COM SYDNEY	Adult Community Learning Other Office Expenses
Children's Services Directorate	10 October 2025	47.36	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	10 October 2025	40.60	TRAINLINE	Future First (WLS) Travelling expenses
Children's Services Directorate	10 October 2025	40.00	OYSTER ONLINE	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	10 October 2025	37.44	TRAINLINE	Future First (WLS) Travelling expenses
Children's Services Directorate	10 October 2025	33.30	WWW.BLOOMANDWILD.COM	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 October 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	10 October 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	10 October 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10 October 2025	17.79	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	10 October 2025	17.79	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	10 October 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	10 October 2025	9.99	AMZNMKTPLACE	Devas Materials
Children's Services Directorate	10 October 2025	9.50	AMZNMKTPLACE	George Shearing Youth Club Materials
Children's Services Directorate	10 October 2025	5.50	AMZNMKTPLACE	Devas Materials
Children's Services Directorate	10 October 2025	4.32	WELCOME BREAK-COBHAM	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	10 October 2025	255.98	PREMIER INN	PCARDHOLDINGAC Miscellaneous Expenses

Environment & Community Services Directorate	10 October 2025	90.00	WANDSWORTH COUNCIL	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	10 October 2025	80.00	L B OF MERTON	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	10 October 2025	599.99	MEDICAL SUPPLIES	Rough Sleepers Miscellaneous Expenses
Children's Services Directorate	11 October 2025	126.99	AMZNMKTPLACE	Devas Materials
Children's Services Directorate	11 October 2025	79.11	AMZNMKTPLACE	Devas Materials
Children's Services Directorate	11 October 2025	75.71	AMZNMKTPLACE	Devas Materials
Children's Services Directorate	11 October 2025	32.88	AMZNMKTPLACE	Devas Materials
Children's Services Directorate	11 October 2025	20.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	11 October 2025	20.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	11 October 2025	20.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	11 October 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11 October 2025	10.98	AMZNMKTPLACE	Devas Materials
Children's Services Directorate	11 October 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	11 October 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	11 October 2025	8.99	AMAZON PRIME	Oakdene - OOB Respite Subscriptions
Children's Services Directorate	11 October 2025	6.30	SMARTY CO UK	HHTS - Hospital Service Materials
Children's Services Directorate	11 October 2025	3.12	AMZNMKTPLACE	KIMBERROADSKATEPARK Materials
Housing & Regeneration Directorate	11 October 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	12 October 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Chief Executives Directorate	12 October 2025	420.00	PINGFLUENCE	Communications Team Miscellaneous Expenses
Children's Services Directorate	12 October 2025	89.00	AMZNMKTPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	12 October 2025	44.72	AMZNMKTPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	12 October 2025	38.92	AMZNMKTPLACE	Devas Materials
Children's Services Directorate	12 October 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	12 October 2025	20.00	TFL OYSTER AUTO TOPUP	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	12 October 2025	15.99	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12 October 2025	13.99	AMZNMKTPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	12 October 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	12 October 2025	2.20	GREGGS	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	12 October 2025	50.80	LNER ONLINE	Registrars Travelling expenses
Environment & Community Services Directorate	12 October 2025	41.69	TRAINLINE	Registrars Travelling expenses
Environment & Community Services Directorate	12 October 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	12 October 2025	20.00	TFL OYSTER AUTO TOPUP	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	13 October 2025	480.00	UNAWARDS TICKETS	Communications Team Miscellaneous Expenses
Chief Executives Directorate	13 October 2025	70.30	SAINSBURYS.CO.UK	Nine Elms Delivery General Contract Work
Children's Services Directorate	13 October 2025	111.56	SAINSBURYS.CO.UK	Eastwood MN Childrens Centre Food & Consumables
Children's Services Directorate	13 October 2025	105.04	TRAVELODGE	CIN Battersea Section 17 Essentials
Children's Services Directorate	13 October 2025	100.00	WWW.NIKE.COM	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13 October 2025	95.15	TRAINLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	13 October 2025	81.64	TEMU.COM	CLA Education Support Team Dsb Equipment
Children's Services Directorate	13 October 2025	61.42	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13 October 2025	56.98	GLS EDUCATIONAL SU	HHTS - Hospital Service Stationery
Children's Services Directorate	13 October 2025	50.22	WWW.PAPAJOHNS.CO.UK	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	13 October 2025	50.00	OYSTER ONLINE	Youth Offending Team Travelling expenses
Children's Services Directorate	13 October 2025	50.00	OYSTER ONLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	13 October 2025	50.00	VOUCHER EXPRESS	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	13 October 2025	45.91	TRAINLINE.COM	Future First (WILS) Travelling expenses
Children's Services Directorate	13 October 2025	40.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	13 October 2025	36.95	AMZNMKTPLACE	Devas Materials

Children's Services Directorate	13 October 2025	31.01	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13 October 2025	30.00	OYSTER ONLINE	CWD 0-18 Team Travelling expenses
Children's Services Directorate	13 October 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	13 October 2025	27.54	TRAINLINE	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	13 October 2025	27.34	AMZNBUSINESS	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	13 October 2025	26.50	AMZNMKTPLACE	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	13 October 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	13 October 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13 October 2025	18.99	AMAZON	BusinessSupportServices Equipment
Children's Services Directorate	13 October 2025	18.10	TRAINLINE	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	13 October 2025	18.00	SUMUP WESTERN CARS	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	13 October 2025	16.29	WWW.PAPAJOHNS.CO.UK	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	13 October 2025	13.00	ARGOS	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	13 October 2025	10.00	SUMUP 12 ACRES CAFE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 October 2025	7.99	MARIA'S FISH, CHIPS &	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 October 2025	7.17	AMZNMKTPLACE	HHTS - Hospital Service Schools Supplies
Environment & Community Services Directorate	13 October 2025	2,503.87	PITBITZ LTD/GAZEBO SHOP	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13 October 2025	60.00	EURO CAR PARKS LTD	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	13 October 2025	7.17	B&Q	PSL Scheme Equipment
Chief Executives Directorate	14 October 2025	403.20	SOCIALPILOT	Nine Elms Delivery General Contract Work
Chief Executives Directorate	14 October 2025	100.00	AMAZON UK	Nine Elms Delivery General Contract Work
Chief Executives Directorate	14 October 2025	45.00	VOUCHER EXPRESS	Nine Elms Delivery General Contract Work
Chief Executives Directorate	14 October 2025	20.00	VOUCHER EXPRESS	Nine Elms Delivery General Contract Work
Children's Services Directorate	14 October 2025	206.95	WWW.ARGOS.CO.UK	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14 October 2025	198.60	SAINSBURYS.CO.UK	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	14 October 2025	183.05	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	14 October 2025	179.90	AMZNMKTPLACE	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	14 October 2025	167.26	TRAVELODGE	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	14 October 2025	152.23	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	14 October 2025	128.46	TRAINLINE	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	14 October 2025	103.35	ICELAND FOODS	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	14 October 2025	80.40	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14 October 2025	80.00	WWW.ARGOS.CO.UK	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14 October 2025	64.27	TRAINLINE	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	14 October 2025	57.97	B&M 012 - TOLWORTH	Click Materials
Children's Services Directorate	14 October 2025	57.86	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	14 October 2025	50.00	OYSTER ONLINE	Eastwood MN Childrens Centre Travelling expenses
Children's Services Directorate	14 October 2025	44.58	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	14 October 2025	40.29	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14 October 2025	40.00	OYSTER BUS AUTOLOAD	Family Time Travelling expenses
Children's Services Directorate	14 October 2025	34.93	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14 October 2025	34.68	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14 October 2025	30.60	TRAINLINE	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	14 October 2025	30.00	ASDA STORES LTD	CIN Tooting Section 17 Essentials
Children's Services Directorate	14 October 2025	24.86	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14 October 2025	24.22	TRAINLINE	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	14 October 2025	23.25	KFC THE COLONNADES	Click Other minor services
Children's Services Directorate	14 October 2025	20.42	LIDL GB CLAPHAM	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 October 2025	20.00	VOUCHER EXPRESS	Social Care Academy Training

Children's Services Directorate	14 October 2025	19.17	TRAINLINE	Youth Offending Team Travelling expenses
Children's Services Directorate	14 October 2025	18.20	TRAINLINE	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	14 October 2025	18.10	TRAINLINE	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	14 October 2025	16.98	AMZNMKTPLACE	Oakdene - OOB Respite Equipment
Children's Services Directorate	14 October 2025	15.00	O2 PREPAY TOP-UP	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	14 October 2025	15.00	OYSTER ONLINE	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	14 October 2025	12.49	AMZNBUSINESS	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	14 October 2025	11.98	AMAZON	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	14 October 2025	11.50	NANDOS.CO.UK	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 October 2025	10.50	SQ MARCEL'S CHICKEN	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 October 2025	8.99	KFC THAMESMEAD	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 October 2025	8.95	AMAZON UK	Social Care Academy Training
Children's Services Directorate	14 October 2025	8.04	AMZNBUSINESS	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	14 October 2025	7.99	AMZNMKTPLACE	Oakdene - OOB Respite Materials
Children's Services Directorate	14 October 2025	4.18	LONDON BALHAM HIGH RD	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 October 2025	2.20	WANDSWORTH PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	14 October 2025	347.50	DVLA VEHICLE TAX	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14 October 2025	347.50	DVLA VEHICLE TAX	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14 October 2025	347.50	DVLA VEHICLE TAX	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14 October 2025	197.50	DVLA VEHICLE TAX	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14 October 2025	197.50	DVLA VEHICLE TAX	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14 October 2025	197.50	DVLA VEHICLE TAX	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	14 October 2025	300.00	PRINTINGPL PRINTINGPL	HRAHousingDevelopment Equipment
Housing & Regeneration Directorate	14 October 2025	28.00	SAINSBURYS.CO.UK	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	14 October 2025	14.98	DANEBURYS CONVENIENCE	Hra Regeneration Equipment
Chief Executives Directorate	15 October 2025	47.98	AMAZON	Nine Elms Delivery General Contract Work
Chief Executives Directorate	15 October 2025	17.84	AMZNMKTPLACE	Community Safety Hardware purchases
Children's Services Directorate	15 October 2025	310.63	SAINSBURYS.CO.UK	Oakdene - OOB Respite Materials
Children's Services Directorate	15 October 2025	310.63	SAINSBURYS.CO.UK	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	15 October 2025	174.57	ASDA GROCERIES ONLINE	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	15 October 2025	133.87	TRAINLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	15 October 2025	124.30	SAINSBURYS SIMKTS	CLA Education Support Team Dsb Equipment
Children's Services Directorate	15 October 2025	115.99	AMAZON	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	15 October 2025	107.23	TRAINLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	15 October 2025	103.57	AMZNMKTPLACE	FamilyFindingMaterials
Children's Services Directorate	15 October 2025	68.25	TRAINLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	15 October 2025	68.14	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15 October 2025	61.40	TRAINLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	15 October 2025	58.93	AMZNMKTPLACE	Oakdene - OOB Respite CLA Support
Children's Services Directorate	15 October 2025	54.21	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15 October 2025	39.99	AMAZON UK	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15 October 2025	30.00	ASDA STORES LTD	Participation Materials
Children's Services Directorate	15 October 2025	30.00	SQ AIRPORT BOWL	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15 October 2025	25.00	OYSTER ONLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	15 October 2025	23.97	TRAINLINE	CIN Roehampton Section 17 Essentials
Children's Services Directorate	15 October 2025	20.00	GREGGS PLC	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	15 October 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	15 October 2025	20.00	OYSTER BUS AUTOLOAD	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15 October 2025	20.00	OYSTER BUS AUTOLOAD	SEN Travel assistance Team Travelling expenses

Children's Services Directorate	15 October 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15 October 2025	20.00	POST OFFICE COUNTER	Click Materials
Children's Services Directorate	15 October 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15 October 2025	18.00	SUMUP WESTERN CARS	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	15 October 2025	18.00	SUMUP WESTERN CARS	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	15 October 2025	15.70	EXETERTAXI EXETERTAXI	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 October 2025	13.01	MCDONALDS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 October 2025	12.75	CAFFE NERO	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 October 2025	10.30	SQ LOCKDOWN BAKEHOUSE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 October 2025	9.10	SUMUP TAXI MEA7PLLN	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 October 2025	6.98	TRAINLINE	CIN Roehampton Section 17 Essentials
Children's Services Directorate	15 October 2025	5.36	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 October 2025	3.20	GWR BRISTOL TM GATE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 October 2025	3.20	GWR BRISTOL TM GATE	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	15 October 2025	80.00	WANDSWORTH COUNCIL	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	15 October 2025	40.00	TFL OYSTER AUTO TOPUP	Business Support Travelling expenses
Environment & Community Services Directorate	15 October 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	15 October 2025	10.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	15 October 2025	27.17	AMAZON	Hra Regeneration Equipment
Housing & Regeneration Directorate	15 October 2025	7.00	SAINSBURYS S/MKTS	HRAHousingDevelopment Equipment
Adult Social Services Directorate	16 October 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Adult Social Services Directorate	16 October 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Adult Social Services Directorate	16 October 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Adult Social Services Directorate	16 October 2025	20.00	TFL OYSTER AUTO TOPUP	Directorate Business Support Travelling expenses
Chief Executives Directorate	16 October 2025	8.99	AMAZON PRIME	Nine Elms Delivery General Contract Work
Children's Services Directorate	16 October 2025	2,525.00	UKVI	HR Services Trading Acc Other Indirect Employee Exp
Children's Services Directorate	16 October 2025	2,067.50	HOTEL AT BOOKING.COM	Adolescent Social Work Team APC - External Lodgings
Children's Services Directorate	16 October 2025	444.25	BKG HOTEL AT BOOKING.C	Adolescent Social Work Team APC - External Lodgings
Children's Services Directorate	16 October 2025	250.00	250-815-103 DEPOSIT	CLA Client Expenditure Exceptional Needs Payment
Children's Services Directorate	16 October 2025	102.54	AMAZON	CIN Tooting Section 17 Essentials
Children's Services Directorate	16 October 2025	95.69	ASDA STORES	Click Food & Consumables
Children's Services Directorate	16 October 2025	94.39	ASDA SUPERSTORE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 October 2025	88.26	WWW.PAPAJOHNS.CO.UK	CIN Tooting Section 17 Essentials
Children's Services Directorate	16 October 2025	81.43	TRAINLINE	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	16 October 2025	61.40	TRAINLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	16 October 2025	60.64	TRAINLINE	CWD 0-18 Team Travelling expenses
Children's Services Directorate	16 October 2025	49.95	DELIVEROO	FamilyFinding Food & Consumables
Children's Services Directorate	16 October 2025	37.76	AMAZON.CO.UK	HHTS - Hospital Service Stationery
Children's Services Directorate	16 October 2025	36.91	TRAINLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	16 October 2025	31.95	DELIVEROO	Groupwork and Parenting Food & Consumables
Children's Services Directorate	16 October 2025	31.21	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16 October 2025	30.00	OYSTER ONLINE	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	16 October 2025	26.89	AMZNMKTPLACE	Oakdene - OOB Respite Equipment
Children's Services Directorate	16 October 2025	25.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	16 October 2025	25.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	16 October 2025	25.00	SPORTSDIRECT.COM	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	16 October 2025	24.79	TRAINLINE	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	16 October 2025	24.07	TRAINLINE	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	16 October 2025	23.86	AMAZON	CLA Client Expenditure APC - Other Cla Services

Children's Services Directorate	16 October 2025	20.90	TRAINLINE	CWD 0-18 Team Travelling expenses
Children's Services Directorate	16 October 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	16 October 2025	20.00	OYSTER BUS AUTOLOAD	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	16 October 2025	20.00	OYSTER ONLINE	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	16 October 2025	20.00	OYSTER ONLINE	Targeted Family Support Travelling expenses
Children's Services Directorate	16 October 2025	20.00	OYSTER ONLINE	CIN Tooting Section 17 Transport
Children's Services Directorate	16 October 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16 October 2025	20.00	TFL OYSTER AUTO TOPUP	Future First (WILS) Travelling expenses
Children's Services Directorate	16 October 2025	17.92	GLS EDUCATIONAL SU	HHTS - Hospital Service Stationery
Children's Services Directorate	16 October 2025	17.64	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16 October 2025	17.64	TRAINLINE	Participation Travelling expenses
Children's Services Directorate	16 October 2025	14.25	SAINSBURYS S/MKTS	CLA Education Support Team Dsb Equipment
Children's Services Directorate	16 October 2025	12.72	AMZNMKTPLACE	HHTS - Hospital Service Hardware purchases
Children's Services Directorate	16 October 2025	11.25	POST OFFICE COUNTER	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 October 2025	11.25	UBER TRIP	Click Travelling expenses
Children's Services Directorate	16 October 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	16 October 2025	10.00	OYSTER BUS AUTOLOAD	Targeted Family Support Travelling expenses
Children's Services Directorate	16 October 2025	8.99	AMAZON PRIME	Participation Other minor services
Children's Services Directorate	16 October 2025	8.56	AMZNBUSINESS	HHTS - Hospital Service Stationery
Children's Services Directorate	16 October 2025	6.08	MCDONALDS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 October 2025	3.76	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	16 October 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	17 October 2025	700.00	FACEBK	Communications Team Miscellaneous Expenses
Children's Services Directorate	17 October 2025	451.96	PREMIER INN	MASH Miscellaneous Expenses
Children's Services Directorate	17 October 2025	158.24	SAINSBURYS.CO.UK	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	17 October 2025	139.66	H MART	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	17 October 2025	115.25	ASDA GROCERIES ONLINE	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	17 October 2025	84.63	SAINSBURYS.CO.UK	YoungCarersProject Food & Consumables
Children's Services Directorate	17 October 2025	80.91	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17 October 2025	75.30	NATIONAL EXPRESS LIMIT	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	17 October 2025	75.00	LDN TRANSPORT MUSEUM	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	17 October 2025	52.24	AMZNMKTPLACE	Future First (WILS) Food & Consumables
Children's Services Directorate	17 October 2025	47.36	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	17 October 2025	40.00	OYSTER BUS AUTOLOAD	Future First (WILS) Travelling expenses
Children's Services Directorate	17 October 2025	40.00	OYSTER ONLINE	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	17 October 2025	40.00	OYSTER ONLINE	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	17 October 2025	40.00	OYSTER ONLINE	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	17 October 2025	40.00	OYSTER ONLINE	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	17 October 2025	40.00	OYSTER ONLINE	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	17 October 2025	40.00	OYSTER ONLINE	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	17 October 2025	40.00	OYSTER ONLINE	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	17 October 2025	40.00	TFL OYSTER AUTO TOPUP	Future First (WILS) Travelling expenses
Children's Services Directorate	17 October 2025	36.20	PLACES FOR PEOPLE LEIS	Click Project Work
Children's Services Directorate	17 October 2025	26.97	ROSHNI NEWS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 October 2025	20.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	17 October 2025	20.00	OYSTER ONLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	17 October 2025	20.00	OYSTER ONLINE	CIN Tooting Section 17 Transport
Children's Services Directorate	17 October 2025	20.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	17 October 2025	18.60	ADDISONLEE.COM	MASH Miscellaneous Expenses
Children's Services Directorate	17 October 2025	17.79	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs

Children's Services Directorate	17 October 2025	12.05	TESCO STORES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 October 2025	10.00	OYSTER BUS AUTOLOAD	Targeted Family Support Travelling expenses
Children's Services Directorate	17 October 2025	10.00	OYSTER ONLINE	Targeted Family Support Travelling expenses
Children's Services Directorate	17 October 2025	10.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	17 October 2025	7.20	POST OFFICE COUNTER	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	17 October 2025	10.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	17 October 2025	162.50	TFL ROADCHG STDAUTOPAY	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18 October 2025	82.10	LATCHMERE LEISURE CENT	Click Project Work
Children's Services Directorate	18 October 2025	35.20	LATCHMERE LEISURE CENT	Click Materials
Children's Services Directorate	18 October 2025	20.56	UBER TRIP	Click Travelling expenses
Children's Services Directorate	18 October 2025	20.00	TFL OYSTER AUTO TOPUP	Future First (WILS) Travelling expenses
Children's Services Directorate	18 October 2025	20.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	18 October 2025	12.54	ASDA STORES	Click Materials
Children's Services Directorate	18 October 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	18 October 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	18 October 2025	10.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	18 October 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	18 October 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	18 October 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	18 October 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	18 October 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	18 October 2025	6.30	SMARTY CO UK	HHTS - Hospital Service Materials
Environment & Community Services Directorate	18 October 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	18 October 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	18 October 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	18 October 2025	59.22	TEMU.COM	Hra Regeneration Equipment
Housing & Regeneration Directorate	18 October 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18 October 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18 October 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	19 October 2025	59.96	AMAZON	LondonBoroughofCulture General Contract Work
Children's Services Directorate	19 October 2025	84.98	AMAZON	CIN Tooting Section 17 Essentials
Children's Services Directorate	19 October 2025	44.88	WWW.LASERQUESTROMFORD.	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 October 2025	25.49	AMZNMKTPLACE	Participation Miscellaneous Expenses
Children's Services Directorate	19 October 2025	20.00	OYSTER BUS AUTOLOAD	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	19 October 2025	10.00	TFL OYSTER AUTO TOPUP	Targeted Family Support Travelling expenses
Children's Services Directorate	19 October 2025	10.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Environment & Community Services Directorate	19 October 2025	40.00	OYSTER BUS AUTOLOAD	Transport Strategy Travelling expenses
Environment & Community Services Directorate	19 October 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	19 October 2025	18.99	CANVA	Hra Regeneration Equipment
Adult Social Services Directorate	20 October 2025	325.00	HIGH STREET VOUCHERS	SHAdvice/Prevention/Promotion Other PH Contracts
Chief Executives Directorate	20 October 2025	72.64	SAINSBURYS.CO.UK	Nine Elms Delivery General Contract Work
Chief Executives Directorate	20 October 2025	15.00	TFL ROADCHG STDAUTOPAY	Mayoratly Miscellaneous Expenses
Children's Services Directorate	20 October 2025	174.50	TVLICENSING.CO.UK	Future First (WILS) T.V. Licences
Children's Services Directorate	20 October 2025	120.40	TRAINLINE	Placement Team Travelling expenses
Children's Services Directorate	20 October 2025	104.85	AMAZON	Adult Community Learning Other Office Expenses
Children's Services Directorate	20 October 2025	93.50	SAINSBURYS.CO.UK	Tooting Hub Materials
Children's Services Directorate	20 October 2025	90.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	20 October 2025	61.50	HM PASSPORT OFFICE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20 October 2025	59.98	AMZNMKTPLACE	Connexions Roehampton Base Materials

Children's Services Directorate	20 October 2025	42.80	WANDSWORTH COUNCIL	CIN Tooting Section 17 Essentials
Children's Services Directorate	20 October 2025	30.00	OYSTER ONLINE	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	20 October 2025	29.99	AMZNMKTPLACE	Support Worker Roehampton Materials
Children's Services Directorate	20 October 2025	25.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	20 October 2025	25.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	20 October 2025	21.06	MCDONALDS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 October 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	20 October 2025	20.00	OYSTER ONLINE	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	20 October 2025	20.00	OYSTER ONLINE	CIN Tooting Section 17 Transport
Children's Services Directorate	20 October 2025	15.00	OYSTER ONLINE	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	20 October 2025	13.00	M&S SIMPLY FOOD - SSP	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 October 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Stationery
Children's Services Directorate	20 October 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Stationery
Children's Services Directorate	20 October 2025	8.80	TFL TRAVEL CH	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 October 2025	7.15	TESCO STORES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 October 2025	6.69	AMAZON	Future First (WILS) Materials
Children's Services Directorate	20 October 2025	5.62	TRAINLINE	Placement Team Travelling expenses
Environment & Community Services Directorate	20 October 2025	49.00	AMAZON UK	Policy & Design Miscellaneous Expenses
Environment & Community Services Directorate	20 October 2025	35.00	HIGH STREET VOUCHERS	Policy & Design Miscellaneous Expenses
Environment & Community Services Directorate	20 October 2025	35.00	HIGH STREET VOUCHERS	Policy & Design Miscellaneous Expenses
Environment & Community Services Directorate	20 October 2025	35.00	HIGH STREET VOUCHERS	Policy & Design Miscellaneous Expenses
Environment & Community Services Directorate	20 October 2025	35.00	HIGH STREET VOUCHERS	Policy & Design Miscellaneous Expenses
Environment & Community Services Directorate	20 October 2025	14.00	HIGH STREET VOUCHERS	Policy & Design Miscellaneous Expenses
Environment & Community Services Directorate	20 October 2025	14.00	HIGH STREET VOUCHERS	Policy & Design Miscellaneous Expenses
Housing & Regeneration Directorate	20 October 2025	28.00	SAINSBURYS.CO.UK	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	20 October 2025	1.20	SAINSBURYS S/MKTS	Hra Regeneration Equipment
Resources Directorate	20 October 2025	50.00	OYSTER ONLINE	Council Tax Miscellaneous Expenses
Chief Executives Directorate	21 October 2025	74.98	AMAZON	Nine Elms Delivery General Contract Work
Chief Executives Directorate	21 October 2025	70.00	VOUCHER EXPRESS	Nine Elms Delivery General Contract Work
Chief Executives Directorate	21 October 2025	50.00	AMAZON UK	Nine Elms Delivery General Contract Work
Chief Executives Directorate	21 October 2025	21.58	AMAZON UK	Nine Elms Delivery General Contract Work
Children's Services Directorate	21 October 2025	328.00	PREMIER INN	CIN Tooting Section 17 Essentials
Children's Services Directorate	21 October 2025	304.68	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	21 October 2025	200.00	AMAZON UK	Groupwork and Parenting Consultants Fees
Children's Services Directorate	21 October 2025	194.68	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	21 October 2025	156.00	WORDWALL.NET	Literacy/Numeracy Support Serv Application purchases
Children's Services Directorate	21 October 2025	153.99	PREMIER INN	Future First (WILS) External Lodgings
Children's Services Directorate	21 October 2025	140.00	EB MEDICAL ALTERNATIV	HHTS - Hospital Service Training
Children's Services Directorate	21 October 2025	135.00	AMZNMKTPLACE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21 October 2025	130.19	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	21 October 2025	126.10	BRITISH GAS	Future First Flatshare Energy - Electricity
Children's Services Directorate	21 October 2025	100.00	AMAZON UK	Groupwork and Parenting Consultants Fees
Children's Services Directorate	21 October 2025	87.78	ASDA GROCERIES ONLINE	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	21 October 2025	85.00	RADISSON	CLA Client Expenditure Subsistence
Children's Services Directorate	21 October 2025	80.00	GBK & FISHWORKS	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	21 October 2025	71.85	SAFETOTS SAFETOTS LTD	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21 October 2025	54.54	TRAINLINE	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	21 October 2025	50.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	21 October 2025	48.00	TRAINLINE	Adoption, Sgo & Ro Allowances Travelling expenses

Children's Services Directorate	21 October 2025	45.91	TRAINLINE	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	21 October 2025	37.80	AMZNMKTPLACE	Family Time Food & Consumables
Children's Services Directorate	21 October 2025	36.96	AMZNMKTPLACE	Family Time Materials
Children's Services Directorate	21 October 2025	31.01	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21 October 2025	30.59	AMAZON UK	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21 October 2025	29.98	AMAZON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 October 2025	28.99	JD SPORTS FASHION PLC	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	21 October 2025	26.02	MORLEYS	Click Food & Consumables
Children's Services Directorate	21 October 2025	26.00	MORLEYS	Click Food & Consumables
Children's Services Directorate	21 October 2025	25.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	21 October 2025	25.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	21 October 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	21 October 2025	19.99	BONACIA LTD	CLA Client Expenditure Enablers/Education Fees
Children's Services Directorate	21 October 2025	17.79	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	21 October 2025	13.20	AMAZON UK	Safeguarding Standards Unit Training
Children's Services Directorate	21 October 2025	12.50	WANDSWORTH COUNCIL	Adolescent Social Work Team Essentials
Children's Services Directorate	21 October 2025	8.99	AMAZON PRIME	CIN Roehampton Section 17 APC - Other Cia Services
Children's Services Directorate	21 October 2025	8.57	TRAINLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	21 October 2025	5.95	AMAZON	PlayStrategy Food & Consumables
Children's Services Directorate	21 October 2025	2.70	STAGECOACH SERVICES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 October 2025	2.70	STAGECOACH SERVICES	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	21 October 2025	23.94	AMAZON	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	21 October 2025	10.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	21 October 2025	71.46	DOMINO S PIZZA	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21 October 2025	61.10	TOOLSTATION LTD WANDS	PSL Scheme Equipment
Housing & Regeneration Directorate	21 October 2025	52.00	SAINSBURYS.CO.UK	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	21 October 2025	40.00	MOJ OSPT ECOM	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21 October 2025	4.65	TESCO STORES	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	21 October 2025	50.00	OYSTER ONLINE	Shared Fraud Service Travelling expenses
Adult Social Services Directorate	22 October 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Chief Executives Directorate	22 October 2025	106.12	FACEBK	Communications Team Miscellaneous Expenses
Children's Services Directorate	22 October 2025	540.00	CNC WANDSWORTH	Tooting Hub Materials
Children's Services Directorate	22 October 2025	159.60	SE ONLINE WEB	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22 October 2025	140.60	ICELAND FOODS	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	22 October 2025	123.99	AMAZON UK	WandsworthSensorySupportS Miscellaneous Expenses
Children's Services Directorate	22 October 2025	99.50	HM PASSPORT OFFICE	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	22 October 2025	83.57	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	22 October 2025	74.15	AMZNMKTPLACE	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	22 October 2025	71.80	TENPIN.CO.UK	CLA Client Expenditure APC - Other Cia Services
Children's Services Directorate	22 October 2025	68.39	SAINSBURYS.CO.UK	Eastwood MN Childrens Centre Travelling expenses
Children's Services Directorate	22 October 2025	66.00	PATOSS LTD	Literacy/Numeracy Support Serv Training
Children's Services Directorate	22 October 2025	65.46	AMAZON UK	Social Care Academy Training
Children's Services Directorate	22 October 2025	59.95	ARGOS	CIN Roehampton Section 17 APC - Other Cia Services
Children's Services Directorate	22 October 2025	50.00	OYSTER ONLINE	Youth Offending Team Travelling expenses
Children's Services Directorate	22 October 2025	49.78	BLURB	Social Care Academy Training
Children's Services Directorate	22 October 2025	40.60	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	22 October 2025	39.00	SQ AIRPORT BOWL	CIN Tooting Section 17 Miscellaneous Expenses
Children's Services Directorate	22 October 2025	30.49	ASDA STORES	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	22 October 2025	30.15	SUPERDRUG STORES PLC	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	22 October 2025	30.00	AMAZON UK	Groupwork and Parenting Consultants Fees
Children's Services Directorate	22 October 2025	30.00	AMAZON UK	Groupwork and Parenting Consultants Fees
Children's Services Directorate	22 October 2025	30.00	AMAZON UK	Groupwork and Parenting Consultants Fees
Children's Services Directorate	22 October 2025	30.00	OYSTER ONLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	22 October 2025	30.00	OYSTER ONLINE	Targeted Family Support Travelling expenses
Children's Services Directorate	22 October 2025	27.75	AMAZON	SEND Early Years Teams Clothing, Uniform & Laundry
Children's Services Directorate	22 October 2025	20.00	OYSTER ONLINE	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	22 October 2025	20.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	22 October 2025	20.00	TFL OYSTER AUTO TOPUP	Future First (WILS) Travelling expenses
Children's Services Directorate	22 October 2025	20.00	TFL OYSTER AUTO TOPUP	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	22 October 2025	18.60	STARBUCKS 12262	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 October 2025	18.00	SUMUP WESTERN CARS	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	22 October 2025	15.79	AMAZON UK	SEND Early Years Teams Subsistence
Children's Services Directorate	22 October 2025	15.00	AOCPP	Children's Social Worker Pq Training
Children's Services Directorate	22 October 2025	14.45	TESCO STORES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 October 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	22 October 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	22 October 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	22 October 2025	1.98	CARD FACTORY	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	22 October 2025	410.00	DVSA MOT	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	22 October 2025	15.00	HIGH STREET VOUCHERS	Policy & Design Miscellaneous Expenses
Environment & Community Services Directorate	22 October 2025	15.00	HIGH STREET VOUCHERS	Policy & Design Miscellaneous Expenses
Environment & Community Services Directorate	22 October 2025	15.00	HIGH STREET VOUCHERS	Policy & Design Miscellaneous Expenses
Housing & Regeneration Directorate	22 October 2025	3,925.82	INTERIOR GOODS DIRECT	Rough Sleepers Miscellaneous Expenses
Housing & Regeneration Directorate	22 October 2025	71.10	INTERIOR GOODS DIRECT	Rough Sleepers Miscellaneous Expenses
Housing & Regeneration Directorate	22 October 2025	60.29	UBER TRIP	Rough Sleepers Miscellaneous Expenses
Housing & Regeneration Directorate	22 October 2025	43.35	AMZNMKTPLACE	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	22 October 2025	21.25	WANDSWORTH COUNCIL	Western Area Team Miscellaneous Income
Housing & Regeneration Directorate	22 October 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	22 October 2025	8.75	SQ MBE	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	23 October 2025	100.81	TRAINLINE	Director of Adult Social Serv Travelling expenses
Adult Social Services Directorate	23 October 2025	100.00	AMAZON UK	Information And Projects Miscellaneous Expenses
Adult Social Services Directorate	23 October 2025	50.19	TRAINLINE	Director of Adult Social Serv Travelling expenses
Children's Services Directorate	23 October 2025	297.54	TRAINLINE	Disabled Children Respite Svcs Essentials
Children's Services Directorate	23 October 2025	275.00	FREEMANS LAW LLP	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	23 October 2025	220.23	SAINSBURYS.CO.UK	Oakdene - OOB Respite Materials
Children's Services Directorate	23 October 2025	220.23	SAINSBURYS.CO.UK	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	23 October 2025	182.84	WWW.PIZZAHUT.CO.UK	Click Food & Consumables
Children's Services Directorate	23 October 2025	116.95	WWW.ARGOS.CO.UK	Adoption, Sgo & Ro Allowances APC - Other Cla Services
Children's Services Directorate	23 October 2025	80.00	ASDA STORES LTD	TargetedYouthSupport Food & Consumables
Children's Services Directorate	23 October 2025	75.50	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	23 October 2025	68.25	TRAINLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	23 October 2025	57.32	SHEIN.COM	Future First (WILS) Materials
Children's Services Directorate	23 October 2025	48.75	DELIVEROO	Groupwork and Parenting Food & Consumables
Children's Services Directorate	23 October 2025	41.68	MY OLD DUTCH (CHELSEA)	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 October 2025	40.00	RUNA NETWORK LIMITED	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	23 October 2025	36.00	TRAINLINE	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	23 October 2025	35.57	TRAINLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	23 October 2025	34.97	UBER TRIP	Click Travelling expenses

Children's Services Directorate	23 October 2025	31.50	AMZNMKTPLACE	Tooting Hub Materials
Children's Services Directorate	23 October 2025	27.64	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23 October 2025	26.38	AMZNMKTPLACE	BusinessSupportServices Stationery
Children's Services Directorate	23 October 2025	24.98	WWW.PIZZAHUT.CO.UK	FamilyFinding Food & Consumables
Children's Services Directorate	23 October 2025	20.00	OYSTER ONLINE	CIN Tooting Section 17 Transport
Children's Services Directorate	23 October 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23 October 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23 October 2025	17.63	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 October 2025	17.59	UBER TRIP	Click Travelling expenses
Children's Services Directorate	23 October 2025	16.82	AMZNBUSINESS	BusinessSupportServices Stationery
Children's Services Directorate	23 October 2025	15.20	AMZNBUSINESS	BusinessSupportServices Stationery
Children's Services Directorate	23 October 2025	13.75	AMZNMKTPLACE	BusinessSupportServices Stationery
Children's Services Directorate	23 October 2025	12.50	WANDSWORTH COUNCIL	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	23 October 2025	10.67	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 October 2025	10.42	SAINSBURYS S/MKTS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 October 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	23 October 2025	10.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	23 October 2025	9.80	SQ GARBANZOS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 October 2025	9.25	POST OFFICE COUNTER	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 October 2025	9.20	SAINSBURYS S/MKTS	Click Food & Consumables
Children's Services Directorate	23 October 2025	8.74	COSTA COFFEE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 October 2025	8.54	STARBUCKS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 October 2025	7.50	SAINSBURYS S/MKTS	Click Food & Consumables
Children's Services Directorate	23 October 2025	7.49	COSTA COFFEE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 October 2025	4.00	BRENT PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 October 2025	3.50	TFL TRAVEL CH	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 October 2025	3.00	CROYDON HEALTH SERS NH	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	23 October 2025	129.00	THORNTON EDUC TRUST	Policy & Design Miscellaneous Expenses
Environment & Community Services Directorate	23 October 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	23 October 2025	40.00	MOJ OSPT ECOM	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	23 October 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	23 October 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	23 October 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	23 October 2025	20.00	TFL OYSTER AUTO TOPUP	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	23 October 2025	20.00	TFL OYSTER AUTO TOPUP	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	23 October 2025	5.00	TESCO STORES	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	24 October 2025	66.48	MAYFLOWER DISCLOSURE S	LondonBoroughofCulture Other Therapies
Children's Services Directorate	24 October 2025	2,067.50	HOTEL AT BOOKING.COM	Adolescent Social Work Team APC - External Lodgings
Children's Services Directorate	24 October 2025	572.99	SP NOA AND NANI FURNIT	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	24 October 2025	303.00	BKG HOTEL AT BOOKING.C	HHTS - Hospital Service Training
Children's Services Directorate	24 October 2025	239.18	SAINSBURYS.CO.UK	Tooting Hub Food & Consumables
Children's Services Directorate	24 October 2025	227.88	GRAVITY	Click Project Work
Children's Services Directorate	24 October 2025	149.99	@TEACHERTOOLKIT LTD.	HHTS - Hospital Service Materials
Children's Services Directorate	24 October 2025	142.50	GEN REGISTER OFFICE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24 October 2025	124.48	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	24 October 2025	85.00	AMAZON UK	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24 October 2025	83.80	TRAINLINE	CIN Tooting Section 17 Transport
Children's Services Directorate	24 October 2025	80.00	CS TOBYCARVERY	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	24 October 2025	52.22	CINEWORLD	CIN Battersea Section 17 Internal Fostering

Children's Services Directorate	24 October 2025	51.43	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24 October 2025	48.76	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24 October 2025	46.93	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	24 October 2025	45.64	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	24 October 2025	41.39	AMZNMKTPLACE	CIN Tooting Section 17 Essentials
Children's Services Directorate	24 October 2025	39.90	FISHERS FARM PARK	CLA Client Expenditure Experience Activity
Children's Services Directorate	24 October 2025	37.62	AMAZON UK	CLA Client Expenditure Exceptional Needs Payment
Children's Services Directorate	24 October 2025	32.90	TRAINLINE	CIN Tooting Section 17 Transport
Children's Services Directorate	24 October 2025	25.99	KFC	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 October 2025	25.00	JD SPORTS FASHION PLC	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	24 October 2025	24.30	MCDONALDS	Click Food & Consumables
Children's Services Directorate	24 October 2025	23.95	ARGOS	Adoption, Sgo & Ro Allowances Young Person Allowances
Children's Services Directorate	24 October 2025	23.95	ARGOS	Adoption, Sgo & Ro Allowances Young Person Allowances
Children's Services Directorate	24 October 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	24 October 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	24 October 2025	20.00	OYSTER ONLINE	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	24 October 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24 October 2025	20.00	TFL OYSTER AUTO TOPUP	Future First (WILS) Travelling expenses
Children's Services Directorate	24 October 2025	19.25	MCDONALDS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 October 2025	17.79	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	24 October 2025	16.39	AMAZON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 October 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	24 October 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	24 October 2025	10.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	24 October 2025	8.00	SUMUP SALA S PASTRIE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 October 2025	6.30	SMARTY CO UK	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	24 October 2025	4.98	MCDONALDS	Click Food & Consumables
Children's Services Directorate	24 October 2025	1.66	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 October 2025	1.34	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	24 October 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	24 October 2025	10.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	24 October 2025	324.52	AMZNMKTPLACE	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	24 October 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	24 October 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	25 October 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Children's Services Directorate	25 October 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	25 October 2025	20.00	OYSTER BUS AUTOLOAD	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	25 October 2025	20.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	25 October 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	25 October 2025	10.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	25 October 2025	10.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	25 October 2025	10.00	TFL OYSTER AUTO TOPUP	HHTS - Hospital Service Travelling expenses
Environment & Community Services Directorate	25 October 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	25 October 2025	27.24	TEMU.COM	Hra Regeneration Equipment
Housing & Regeneration Directorate	25 October 2025	0.99	APPLE.COM/BILL	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26 October 2025	78.85	AMAZON	Southfields - Rowan WSSS Miscellaneous Expenses
Children's Services Directorate	26 October 2025	65.97	AMAZON	HHTS - Hospital Service Materials
Children's Services Directorate	26 October 2025	33.50	AMZNMKTPLACE	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	26 October 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehampton Travelling expenses

Children's Services Directorate	26 October 2025	10.00	TFL OYSTER AUTO TOPUP	Targeted Family Support Travelling expenses
Children's Services Directorate	26 October 2025	6.30	SMARTY CO UK	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	26 October 2025	6.30	SMARTY CO UK	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	26 October 2025	6.30	SMARTY CO UK	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	26 October 2025	6.30	SMARTY CO UK	HHTS - Hospital Service Mobile Phones
Environment & Community Services Directorate	26 October 2025	89.99	SP DHAMMATEKUK	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	26 October 2025	40.00	TFL OYSTER AUTO TOPUP	Business Support Travelling expenses
Environment & Community Services Directorate	26 October 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	26 October 2025	10.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	26 October 2025	35.67	AMAZON	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	26 October 2025	35.67	AMAZON	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	26 October 2025	20.00	TFL OYSTER AUTO TOPUP	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	27 October 2025	126.94	WWW.PAPAJOHN S.CO.UK	SHAdvice/Prevention/Promotion Other PH Contracts
Adult Social Services Directorate	27 October 2025	31.98	AMZNMKTPLACE	Directorate Business Support Equipment
Chief Executives Directorate	27 October 2025	23.82	HOME BARGAINS WIMBLEDO	Mayoralty Miscellaneous Expenses
Children's Services Directorate	27 October 2025	280.47	SAINSBURYS.CO.UK	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	27 October 2025	263.00	HMCTS CHILD ORDER	CIN Roehampton Section 17 APC - Other Cia Services
Children's Services Directorate	27 October 2025	247.33	TRAINLINE	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	27 October 2025	201.60	OYSTER ONLINE	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	27 October 2025	142.19	WWW.PIZZAGOGO.CO.UK	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	27 October 2025	120.40	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27 October 2025	101.00	TRANSPORT FOR LONDON	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	27 October 2025	100.00	AMAZON UK	Connexions Roehampton Base Materials
Children's Services Directorate	27 October 2025	82.60	TRAVELODGE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	27 October 2025	68.75	DOMINO S PIZZA	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	27 October 2025	55.83	TRAINLINE	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	27 October 2025	50.00	RAJ CONVENIENCE STORE	Youth Offending Team Travelling expenses
Children's Services Directorate	27 October 2025	42.00	ASDA GROCERIES ONLINE	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	27 October 2025	36.92	AMZNMKTPLACE	Click Project Work
Children's Services Directorate	27 October 2025	35.30	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27 October 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	27 October 2025	25.28	AMAZON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 October 2025	25.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	27 October 2025	22.54	LIDL GB UPPER TOOTING	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	27 October 2025	20.00	CS SONY GC	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 October 2025	20.00	OYSTER ONLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	27 October 2025	20.00	OYSTER ONLINE	CIN Roehampton Section 17 Transport
Children's Services Directorate	27 October 2025	18.43	KFC THE COLONNADES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 October 2025	15.00	OYSTER ONLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	27 October 2025	5.40	COSTA COFFEE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 October 2025	4.40	WANDSWORTH PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 October 2025	4.32	WELCOME BREAK-LONDON G	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 October 2025	3.45	WANDSWORTH PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 October 2025	0.99	AMAZON PRIME	Click Project Work
Environment & Community Services Directorate	27 October 2025	478.56	SP CURTAINSDIRECT2U	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	27 October 2025	43.60	AMZNMKTPLACE	SHARED FACILITIES MANAGEMENT Materials
Resources Directorate	27 October 2025	608.50	HMCTS WESTLONDON	Council Tax Legal & Court Fees
Resources Directorate	27 October 2025	48.50	HMCTS WESTLONDON	Business Rates Legal & Court Fees
Adult Social Services Directorate	28 October 2025	39.95	AMZNBUSINESS	Directorate Business Support Equipment

Chief Executives Directorate	28 October 2025	40.53	AMAZON UK	Nine Elms Delivery General Contract Work
Children's Services Directorate	28 October 2025	153.75	IMMERSIVE GAMEBOX	Children's Social Worker Pq Training
Children's Services Directorate	28 October 2025	148.54	SAINSBURYS.CO.UK	Devas Food & Consumables
Children's Services Directorate	28 October 2025	142.79	BRITISH GAS	Future First Flatshare Energy - Gas
Children's Services Directorate	28 October 2025	138.18	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	28 October 2025	121.44	WWW.PAPAJOHNS.CO.UK	Participation Project Work
Children's Services Directorate	28 October 2025	119.10	ICELAND FOODS	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	28 October 2025	105.00	PAPA JOHNS	Participation Project Work
Children's Services Directorate	28 October 2025	83.70	THE HALYARD	CLA Client Expenditure Subsistence
Children's Services Directorate	28 October 2025	45.00	SUMUP E&L NAILS AND	Adolescent Social Work Team Essentials
Children's Services Directorate	28 October 2025	44.99	AMZNMKTPLACE	Family Time Equipment
Children's Services Directorate	28 October 2025	44.96	GRAVITY	CIN Tooting Section 17 Essentials
Children's Services Directorate	28 October 2025	43.58	BOOKBILDR.COM	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	28 October 2025	31.72	TRAINLINE	Directorate Travelling expenses
Children's Services Directorate	28 October 2025	24.22	TRAINLINE	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	28 October 2025	22.40	SQ KAT COFFEE CO (WAN	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 October 2025	21.64	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28 October 2025	21.32	TRAINLINE	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	28 October 2025	20.19	AMZNMKTPLACE	CLA Education Support Team Dsb Equipment
Children's Services Directorate	28 October 2025	20.00	OYSTER ONLINE	CIN Roehampton Section 17 Transport
Children's Services Directorate	28 October 2025	20.00	OYSTER ONLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	28 October 2025	17.79	TRAINLINE	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	28 October 2025	15.00	KASPAS DESSERTS	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28 October 2025	14.18	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 October 2025	13.98	WH SMITH WANDSWORTH	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 October 2025	10.99	AMZNBUSINESS	BusinessSupportServices Stationery
Children's Services Directorate	28 October 2025	9.68	TESCO STORES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 October 2025	6.98	TRAINLINE	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	28 October 2025	5.70	TRAINLINE	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	28 October 2025	5.25	SQ KAT COFFEE CO (WAN	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 October 2025	5.00	BOOKBILDR.COM	CLA Client Expenditure APC - Other Cla Services
Environment & Community Services Directorate	28 October 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	28 October 2025	20.00	OVO ENERGY	PSL Scheme Equipment
Housing & Regeneration Directorate	28 October 2025	20.00	WWW.OVOENERGY.COM	PSL Scheme Equipment
Chief Executives Directorate	29 October 2025	90.00	WATERSTONES	LondonBoroughofCulture Curriculum
Children's Services Directorate	29 October 2025	145.95	ARGOS	Yvonne Carr Centre Materials
Children's Services Directorate	29 October 2025	105.00	GEN REGISTER OFFICE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29 October 2025	96.95	GRAVITY	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	29 October 2025	95.91	TRAINLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	29 October 2025	84.21	TRAINLINE	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	29 October 2025	53.24	AMZNMKTPLACE	Participation Project Work
Children's Services Directorate	29 October 2025	50.00	PLOUGH ST ASAPH	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29 October 2025	40.78	BOOKBILDR.COM	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	29 October 2025	31.21	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29 October 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29 October 2025	30.00	OYSTER ONLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	29 October 2025	20.10	CAFFE NERO	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 October 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	29 October 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses

Children's Services Directorate	29 October 2025	12.45	SQ BLACKBIRD BAKERY	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 October 2025	8.99	AMZNMKTPLACE	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	29 October 2025	5.31	AMZNMKTPLACE	CLA Education Support Team Dsb Equipment
Children's Services Directorate	29 October 2025	5.00	BOOKBILDR.COM	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	29 October 2025	4.32	STARBUCKS RUSHDEN	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	29 October 2025	80.00	TFL ROAD CHG-PENALTY W	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	29 October 2025	40.00	OYSTER ONLINE	Engineering Service - Rd Stly Travelling expenses
Environment & Community Services Directorate	29 October 2025	40.00	OYSTER ONLINE	Development Management Travelling expenses
Environment & Community Services Directorate	29 October 2025	40.00	OYSTER ONLINE	Strategic Developments Travelling expenses
Environment & Community Services Directorate	29 October 2025	40.00	OYSTER ONLINE	Policy & Design Travelling expenses
Environment & Community Services Directorate	29 October 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	29 October 2025	623.62	ACOUSTICPANELS.CO.UK	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	29 October 2025	53.04	UBER TRIP	Rough Sleepers Miscellaneous Expenses
Housing & Regeneration Directorate	29 October 2025	48.00	SAINSBURYS.CO.UK	Old Town Hall Removals And Reorganisations
Housing & Regeneration Directorate	29 October 2025	20.00	TFL OYSTER AUTO TOPUP	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	29 October 2025	14.50	WWW.RBKC.GOV.UK	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	29 October 2025	12.88	AMAZON	PSL Scheme Equipment
Adult Social Services Directorate	30 October 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Chief Executives Directorate	30 October 2025	113.90	AMZNMKTPLACE	C Safety GLA/Govt Funded Project Work
Chief Executives Directorate	30 October 2025	39.94	AMAZON UK	Mayoratly Miscellaneous Expenses
Children's Services Directorate	30 October 2025	329.99	HONOR	Adult Community Learning Other Office Expenses
Children's Services Directorate	30 October 2025	258.28	SCREWFIX DIRECT	Adult Community Learning Other Office Expenses
Children's Services Directorate	30 October 2025	189.88	WWW.PIZZAHUT.CO.UK	Click Food & Consumables
Children's Services Directorate	30 October 2025	125.68	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30 October 2025	79.63	AMAZON	Family Time Materials
Children's Services Directorate	30 October 2025	77.36	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30 October 2025	76.29	SAINSBURYS.CO.UK	Oakdene - OOB Respite Materials
Children's Services Directorate	30 October 2025	76.29	SAINSBURYS.CO.UK	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	30 October 2025	70.00	GRAVITY MAX WANDSWORTH	Click Project Work
Children's Services Directorate	30 October 2025	68.38	AMZNMKTPLACE	TargetedYouthSupport Equipment
Children's Services Directorate	30 October 2025	50.00	GRAVITY MAX WANDSWORTH	Click Project Work
Children's Services Directorate	30 October 2025	48.97	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	30 October 2025	48.76	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30 October 2025	45.64	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30 October 2025	44.99	THE LIGHT CINEMAS	CLA Client Expenditure Experience Activity
Children's Services Directorate	30 October 2025	38.87	TRAINLINE	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	30 October 2025	34.35	MORLEYS	Click Food & Consumables
Children's Services Directorate	30 October 2025	30.00	ASDA STORES LTD	Participation Materials
Children's Services Directorate	30 October 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30 October 2025	27.64	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	30 October 2025	25.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	30 October 2025	23.21	UBER TRIP	Click Travelling expenses
Children's Services Directorate	30 October 2025	21.60	SOUTHWARK PAY BY PHONE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 October 2025	20.00	GRAVITY MAX WANDSWORTH	Click Project Work
Children's Services Directorate	30 October 2025	20.00	OYSTER BUS AUTOLOAD	Future First (WILS) Travelling expenses
Children's Services Directorate	30 October 2025	19.95	WWW.BEDS.CO.UK	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 October 2025	15.79	AMAZON	SEND Early Years Teams Subsistence
Children's Services Directorate	30 October 2025	14.86	LIDL GB WIMBLEDON PLO	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	30 October 2025	13.01	ASDA SUPERSTORE	Click Food & Consumables

Children's Services Directorate	30 October 2025	10.00	GRAVITY MAX WANDSWORTH	Click Project Work
Children's Services Directorate	30 October 2025	10.00	OYSTER ONLINE	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	30 October 2025	9.34	AMZNMKTPLACE	BusinessSupportServices Stationery
Children's Services Directorate	30 October 2025	9.15	COSTA COFFEE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 October 2025	5.00	GRAVITY	Click Project Work
Children's Services Directorate	30 October 2025	2.40	THE HALYARD	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	30 October 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	30 October 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	30 October 2025	10.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	30 October 2025	302.00	HSE - BSR	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	30 October 2025	302.00	HSE - BSR	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	30 October 2025	302.00	HSE - BSR	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	30 October 2025	302.00	HSE - BSR	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	30 October 2025	302.00	HSE - BSR	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	30 October 2025	72.65	AMAZON	SHAREDFACILITIESMANAGEMENT Stationery
Housing & Regeneration Directorate	30 October 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	30 October 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	30 October 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	30 October 2025	16.98	AMZNMKTPLACE	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	30 October 2025	8.81	AMZNMKTPLACE	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	30 October 2025	8.26	AMZNMKTPLACE	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	31 October 2025	91.94	CINEWORLD	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	31 October 2025	90.22	SAINSBURYS.CO.UK	SEND Early Years Teams Food & Consumables
Children's Services Directorate	31 October 2025	55.00	FREEMANS LAW LLP	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	31 October 2025	41.52	TRAINLINE	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	31 October 2025	36.70	NANDOS.CO.UK	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31 October 2025	30.00	RUNA NETWORK LIMITED	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	31 October 2025	29.69	AMZNMKTPLACE	BusinessSupportServices Stationery
Children's Services Directorate	31 October 2025	20.00	OYSTER ONLINE	CIN Tooting Section 17 Transport
Children's Services Directorate	31 October 2025	20.00	OYSTER ONLINE	CIN Tooting Section 17 Transport
Children's Services Directorate	31 October 2025	20.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	31 October 2025	17.79	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	31 October 2025	15.07	BURGER KING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31 October 2025	14.88	ASDA SUPERSTORE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31 October 2025	11.98	MORLEYS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31 October 2025	10.00	BATTERSEA FOOD AND WIN	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31 October 2025	5.00	M&S SIMPLY FOOD - SSP	Youth Offending Team Miscellaneous Expenses
Environment & Community Services Directorate	31 October 2025	122.00	THE NATIONAL EXAMINATI	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	31 October 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	31 October 2025	45.56	AMAZON	Hra Regeneration Equipment
Housing & Regeneration Directorate	31 October 2025	20.00	TFL OYSTER AUTO TOPUP	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	01 November 2025	24.74	AMZNBUSINESS	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	01 November 2025	20.00	OYSTER BUS AUTOLOAD	Future First (WLS) Travelling expenses
Children's Services Directorate	01 November 2025	20.00	OYSTER BUS AUTOLOAD	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	01 November 2025	6.00	GOOGLE GSUITE_HHTS.CO.	HHTS - Hospital Service Materials
Environment & Community Services Directorate	01 November 2025	10.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	01 November 2025	20.00	TFL OYSTER AUTO TOPUP	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	02 November 2025	24.22	AMZNMKTPLACE	Nine Elms Delivery General Contract Work
Children's Services Directorate	02 November 2025	179.34	AMAZON	Social Care Academy Training

Children's Services Directorate	02 November 2025	74.54	INFOGRAM.COM	Social Care Academy Training
Children's Services Directorate	02 November 2025	47.49	AMAZON	Future First (WILS) Furniture
Children's Services Directorate	02 November 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02 November 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Environment & Community Services Directorate	02 November 2025	10.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	02 November 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02 November 2025	20.00	TFL OYSTER AUTO TOPUP	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	03 November 2025	115.95	SAINSBURYS.CO.UK	Nine Elms Delivery General Contract Work
Chief Executives Directorate	03 November 2025	67.50	AMAZON UK	Nine Elms Delivery General Contract Work
Chief Executives Directorate	03 November 2025	67.50	VOUCHER EXPRESS	Nine Elms Delivery General Contract Work
Chief Executives Directorate	03 November 2025	60.00	VOUCHER EXPRESS	Nine Elms Delivery General Contract Work
Chief Executives Directorate	03 November 2025	52.00	WWW.ICO.ORG.UK	Community Safety Subscriptions
Children's Services Directorate	03 November 2025	122.40	HIGH SPEED TRAINING	Our Lady Of Victories Rc-JMI Schools Supplies
Children's Services Directorate	03 November 2025	102.66	SAINSBURYS.CO.UK	FamilyFinding Food & Consumables
Children's Services Directorate	03 November 2025	102.66	SAINSBURYS.CO.UK	Groupwork and Parenting Food & Consumables
Children's Services Directorate	03 November 2025	90.40	ASDA GROCERIES ONLINE	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	03 November 2025	85.66	TRAVELODGE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03 November 2025	82.13	ASDA GROCERIES ONLINE	Family Time Materials
Children's Services Directorate	03 November 2025	77.36	TRAINLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	03 November 2025	72.98	QUALTEX UK	Our Lady Of Victories Rc-JMI Schools Supplies
Children's Services Directorate	03 November 2025	71.14	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	03 November 2025	66.60	ICELAND FOODS	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	03 November 2025	55.50	SAINSBURYS.CO.UK	Tooting Hub Food & Consumables
Children's Services Directorate	03 November 2025	50.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	03 November 2025	50.00	RAJ CONVENIENCE STORE	Youth Offending Team Travelling expenses
Children's Services Directorate	03 November 2025	46.80	PLACES FOR PEOPLE LEIS	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	03 November 2025	32.47	AMAZON	SEND Early Years Teams Stationery
Children's Services Directorate	03 November 2025	31.01	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 November 2025	30.00	OYSTER ONLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	03 November 2025	18.97	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	03 November 2025	18.00	SUMUP WESTERN CARS	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	03 November 2025	17.79	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	03 November 2025	17.64	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	03 November 2025	16.92	FINDEL EDUCATION	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	03 November 2025	15.00	OYSTER ONLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	03 November 2025	12.04	CAFE JOY	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 November 2025	11.50	AMZNMKTPLACE	Oakdene - OOB Respite Equipment
Children's Services Directorate	03 November 2025	10.60	TRAINLINE	Future First (WILS) Client Travel Expenses
Children's Services Directorate	03 November 2025	8.99	AMAZON PRIME	Click Project Work
Children's Services Directorate	03 November 2025	8.80	TFL TRAVEL CH	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 November 2025	3.00	SAINSBURYS S/MKTS	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	03 November 2025	1,843.10	SP THE PANEL COMPANY	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	03 November 2025	40.00	MOJ OSPT ECOM	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	03 November 2025	17.98	AMAZON	PSL Scheme Equipment
Adult Social Services Directorate	04 November 2025	14.50	WAITROSE	Refugee Resettlement Team B of Sanctuary Community Fund
Chief Executives Directorate	04 November 2025	700.00	FACEBK	Communications Team Miscellaneous Expenses
Chief Executives Directorate	04 November 2025	249.75	THEEXHIBIT EXHIBIT	Corporate Initiatives Project Work
Chief Executives Directorate	04 November 2025	80.00	VOUCHER EXPRESS	Nine Elms Delivery General Contract Work
Chief Executives Directorate	04 November 2025	40.00	AMAZON UK	Nine Elms Delivery General Contract Work

Chief Executives Directorate	04 November 2025	30.00	VOUCHER EXPRESS	Nine Elms Delivery General Contract Work
Chief Executives Directorate	04 November 2025	24.58	AMZNMKTPLACE	Nine Elms Delivery General Contract Work
Children's Services Directorate	04 November 2025	230.98	ICELAND FOODS	Oakdene - OOB Respite Materials
Children's Services Directorate	04 November 2025	230.98	ICELAND FOODS	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	04 November 2025	206.95	ARGOS	CIN Tooting Section 17 Essentials
Children's Services Directorate	04 November 2025	113.15	TRAINLINE	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	04 November 2025	68.07	ETSY.COM THEFAVOURHUB	CLA Education Support Team Dsb Equipment
Children's Services Directorate	04 November 2025	50.00	OYSTER TELESALLES	CIN Tooting Section 17 Transport
Children's Services Directorate	04 November 2025	49.94	AMZNMKTPLACE	CLA Education Support Team Dsb Equipment
Children's Services Directorate	04 November 2025	45.00	TRAINLINE	Fostering Team Travelling expenses
Children's Services Directorate	04 November 2025	41.26	AMZNMKTPLACE	Yvonne Carr Centre Materials
Children's Services Directorate	04 November 2025	40.24	AMAZON	SEN Support (ASD & Behaviour) Materials
Children's Services Directorate	04 November 2025	36.98	AMZNMKTPLACE	Oakdene - OOB Respite CLA Support
Children's Services Directorate	04 November 2025	36.91	TRAINLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	04 November 2025	35.63	DELIVEROO	Groupwork and Parenting Food & Consumables
Children's Services Directorate	04 November 2025	30.00	OYSTER TELESALLES	CIN Battersea Section 17 Transport
Children's Services Directorate	04 November 2025	27.41	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04 November 2025	24.22	TRAINLINE	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	04 November 2025	24.22	TRAINLINE	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	04 November 2025	22.00	ASDA SUPERSTORE	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	04 November 2025	20.13	TRAINLINE	Youth Offending Team Travelling expenses
Children's Services Directorate	04 November 2025	20.00	OYSTER TELESALLES	SW Staff-Family Help Roehampton Transport
Children's Services Directorate	04 November 2025	20.00	OYSTER TELESALLES	CIN Roehampton Section 17 Transport
Children's Services Directorate	04 November 2025	19.98	AMAZON.CO.UK	CIN Battersea Section 17 Miscellaneous Expenses
Children's Services Directorate	04 November 2025	19.98	AMZNMKTPLACE	CLA Education Support Team Dsb Equipment
Children's Services Directorate	04 November 2025	16.99	AMZNMKTPLACE	Oakdene - OOB Respite Materials
Children's Services Directorate	04 November 2025	12.50	WANDSWORTH COUNCIL	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	04 November 2025	12.00	ARGOS	Directorate Miscellaneous Expenses
Children's Services Directorate	04 November 2025	10.81	TRAINLINE	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	04 November 2025	9.00	WANDSWORTH SOUTHSIDE 1	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 November 2025	6.98	TRAINLINE.COM	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	04 November 2025	6.45	TESCO STORES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 November 2025	3.19	AL MADINA	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 November 2025	0.86	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	04 November 2025	244.80	OWEN BROTHERS	Policy & Design Miscellaneous Expenses
Housing & Regeneration Directorate	04 November 2025	153.52	AMZNMKTPLACE	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	04 November 2025	135.50	WAITROSE	Rough Sleepers Miscellaneous Expenses
Housing & Regeneration Directorate	04 November 2025	19.98	AMZNMKTPLACE	SHAREDFACILITIESMANAGEMENT Materials
Chief Executives Directorate	05 November 2025	252.00	PRINTING PLANET (UK)	WYRInfrastructure CAPEXP Equipment Purchase
Children's Services Directorate	05 November 2025	1,348.75	BKG HOTEL AT BOOKING.C	Adolescent Social Work Team APC - External Lodgings
Children's Services Directorate	05 November 2025	802.79	NEXTDAYCATERING.CO.UK	Our Lady Of Victories Rc-JMI Schools Supplies
Children's Services Directorate	05 November 2025	149.09	TAXIS ON BOOKING	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	05 November 2025	128.46	TRAINLINE	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	05 November 2025	119.25	AMZNMKTPLACE	Adult Community Learning Other Office Expenses
Children's Services Directorate	05 November 2025	109.12	TRAVELODGE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	05 November 2025	100.20	RYANAIR	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	05 November 2025	95.95	SAINSBURYS S/MKTS	CLA Education Support Team Dsb Equipment
Children's Services Directorate	05 November 2025	91.50	AWARD SCHEME LTD	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	05 November 2025	85.65	AMZNMKTPLACE	Tooting Hub Materials

Children's Services Directorate	05 November 2025	84.21	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05 November 2025	71.87	ASDA GROCERIES ONLINE	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	05 November 2025	59.95	TRAINLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	05 November 2025	48.94	AMZNMKTPLACE	Tooting Hub Materials
Children's Services Directorate	05 November 2025	45.64	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05 November 2025	44.45	WAITROSE	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	05 November 2025	41.84	COSTCO WHOLESALE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 November 2025	38.87	TRAINLINE	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	05 November 2025	37.99	MOL EGGFREE CAKE BOX L	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	05 November 2025	34.00	NANDOS.CO.UK	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 November 2025	22.07	AMAZON UK	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05 November 2025	20.14	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05 November 2025	20.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	05 November 2025	20.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	05 November 2025	20.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	05 November 2025	20.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	05 November 2025	20.00	TFL OYSTER AUTO TOPUP	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	05 November 2025	18.80	KIDDI BUSINESS LTD	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05 November 2025	18.43	TRAINLINE	CIN Tooting Section 17 Transport
Children's Services Directorate	05 November 2025	17.79	TRAINLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	05 November 2025	17.64	TRAINLINE	Future First (WLS) Client Travel Expenses
Children's Services Directorate	05 November 2025	10.70	SUMUP FALCON FOOD CE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 November 2025	10.00	OYSTER BUS AUTOLOAD	Targeted Family Support Travelling expenses
Children's Services Directorate	05 November 2025	10.00	TFL OYSTER AUTO TOPUP	Targeted Family Support Travelling expenses
Children's Services Directorate	05 November 2025	9.59	AMAZON	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	05 November 2025	9.50	SQ BRICKWOOD BALHAM	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 November 2025	8.99	SUMUP FALCON FOOD CE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 November 2025	8.99	WWW.AMAZON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 November 2025	5.49	ROOSTERS HUB	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 November 2025	4.70	BROMLEY RINGO ECOM	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 November 2025	3.88	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 November 2025	3.70	TFL TRAVEL CH	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 November 2025	2.00	BATTERSEA FOOD AND WIN	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	05 November 2025	160.00	L B OF MERTON	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	05 November 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	05 November 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	05 November 2025	20.00	TFL OYSTER AUTO TOPUP	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	06 November 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Adult Social Services Directorate	06 November 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Adult Social Services Directorate	06 November 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Adult Social Services Directorate	06 November 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Adult Social Services Directorate	06 November 2025	1.50	FIND A WILL	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	06 November 2025	1.50	FIND A WILL	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	06 November 2025	263.66	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	06 November 2025	194.00	IKEA LTD SHOP ONLINE	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	06 November 2025	177.84	QUIZ BOXING UK LTD	MASH Miscellaneous Expenses
Children's Services Directorate	06 November 2025	177.84	QUIZ BOXING UK LTD	MASH Miscellaneous Expenses
Children's Services Directorate	06 November 2025	168.04	ASDA GROCERIES ONLINE	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	06 November 2025	94.00	MARRIOTT	CLA Client Expenditure Subsistence

Children's Services Directorate	06 November 2025	90.60	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	06 November 2025	90.60	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	06 November 2025	64.93	TRAINLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	06 November 2025	50.00	VOUCHER EXPRESS	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	06 November 2025	49.75	DELIVEROO	Groupwork and Parenting Food & Consumables
Children's Services Directorate	06 November 2025	38.95	THE LIGHT CINEMAS	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	06 November 2025	37.01	AMZNMKTPLACE	CLA Education Support Team Dsb Equipment
Children's Services Directorate	06 November 2025	32.95	DELIVEROO	FamilyFinding Food & Consumables
Children's Services Directorate	06 November 2025	31.99	AMZNMKTPLACE	CLA Education Support Team Dsb Equipment
Children's Services Directorate	06 November 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	06 November 2025	30.00	OYSTER ONLINE	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	06 November 2025	30.00	OYSTER ONLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	06 November 2025	28.40	TRAINLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	06 November 2025	27.64	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	06 November 2025	25.09	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06 November 2025	25.09	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06 November 2025	25.00	OYSTER ONLINE	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	06 November 2025	20.00	OYSTER BUS AUTOLOAD	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	06 November 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	06 November 2025	18.43	TRAINLINE	CIN Tooting Section 17 Transport
Children's Services Directorate	06 November 2025	17.94	BURGER KING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 November 2025	17.83	PRET A MANGER	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 November 2025	14.45	SQ BURNT@RADA	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 November 2025	12.44	SUBWAY	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 November 2025	11.80	TFL TRAVEL CH	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 November 2025	10.00	HIGH STREET VOUCHERS	Participation Project Work
Children's Services Directorate	06 November 2025	10.00	HIGH STREET VOUCHERS	Participation Project Work
Children's Services Directorate	06 November 2025	10.00	HIGH STREET VOUCHERS	Participation Project Work
Children's Services Directorate	06 November 2025	10.00	HIGH STREET VOUCHERS	Participation Project Work
Children's Services Directorate	06 November 2025	10.00	HIGH STREET VOUCHERS	Participation Project Work
Children's Services Directorate	06 November 2025	10.00	HIGH STREET VOUCHERS	Participation Project Work
Children's Services Directorate	06 November 2025	10.00	HIGH STREET VOUCHERS	Participation Project Work
Children's Services Directorate	06 November 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	06 November 2025	9.91	UBER TRIP	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 November 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	06 November 2025	8.80	BOLT.EU/O/2511061522	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 November 2025	5.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	06 November 2025	5.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	06 November 2025	5.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Environment & Community Services Directorate	06 November 2025	40.00	OYSTER BUS AUTOLOAD	Development Management Travelling expenses
Environment & Community Services Directorate	06 November 2025	40.00	OYSTER BUS AUTOLOAD	Planning Enforcement Travelling expenses
Environment & Community Services Directorate	06 November 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	06 November 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	06 November 2025	52.00	SAINSBURYS.CO.UK	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	06 November 2025	6.98	AMZNMKTPLACE	SHAREDFACILITIESMANAGEMENT Stationery
Children's Services Directorate	07 November 2025	296.31	TRAINLINE	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	07 November 2025	249.89	TRAINLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	07 November 2025	195.00	ARGOS	Adoption, Sgo & Ro Allowances Furniture
Children's Services Directorate	07 November 2025	59.00	ARGOS	CLA Client Expenditure Furniture

Children's Services Directorate	07 November 2025	44.80	PITTER POTTER	CIN Roehampton Section 17 Miscellaneous Expenses
Children's Services Directorate	07 November 2025	38.98	PRESTIG EFLOWERS	CIN Tooting Section 17 Essentials
Children's Services Directorate	07 November 2025	38.98	PRESTIG EFLOWERS	CIN Tooting Section 17 Essentials
Children's Services Directorate	07 November 2025	36.99	CURRYS COLLIERS WOOD	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	07 November 2025	25.97	WATERSTONES.COM	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	07 November 2025	24.67	AMZNMKTPLACE	KIMBERROADSKATEPARK Materials
Children's Services Directorate	07 November 2025	23.51	AMZNMKTPLACE	KIMBERROADSKATEPARK Materials
Children's Services Directorate	07 November 2025	21.98	AMZNMKTPLACE	KIMBERROADSKATEPARK Materials
Children's Services Directorate	07 November 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	07 November 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	07 November 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	07 November 2025	20.00	RUNA NETWORK LIMITED	CIN Roehampton Section 17 Essentials
Children's Services Directorate	07 November 2025	20.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	07 November 2025	18.00	SUMUP WESTERN CARS	CIN Roehampton Section 17 Essentials
Children's Services Directorate	07 November 2025	17.79	TRAINLINE	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	07 November 2025	17.79	TRAINLINE	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	07 November 2025	17.79	TRAINLINE	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	07 November 2025	17.79	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	07 November 2025	14.99	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	07 November 2025	14.18	AMAZON.CO.UK	Groupwork and Parenting Materials
Children's Services Directorate	07 November 2025	10.60	TICKETS 122316838	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	07 November 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	07 November 2025	10.00	OYSTER BUS AUTOLOAD	Targeted Family Support Travelling expenses
Children's Services Directorate	07 November 2025	10.00	SHISLIQUE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 November 2025	10.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	07 November 2025	9.49	AMZNMKTPLACE	KIMBERROADSKATEPARK Materials
Children's Services Directorate	07 November 2025	7.21	ALDI STORES LTD	Youth Offending Team Miscellaneous Expenses
Environment & Community Services Directorate	07 November 2025	40.00	OYSTER BUS AUTOLOAD	Development Management Travelling expenses
Environment & Community Services Directorate	07 November 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	07 November 2025	10.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	07 November 2025	1,973.50	QTEX CARD	Rough Sleepers Miscellaneous Expenses
Housing & Regeneration Directorate	07 November 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	07 November 2025	10.47	UBER TRIP	Rough Sleepers Miscellaneous Expenses
Adult Social Services Directorate	08 November 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Chief Executives Directorate	08 November 2025	47.30	AMZNMKTPLACE	Nine Elms Delivery General Contract Work
Children's Services Directorate	08 November 2025	218.84	SAINSBURYS.CO.UK	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	08 November 2025	120.97	AMZNMKTPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	08 November 2025	91.10	DELIVEROO	Groupwork and Parenting Food & Consumables
Children's Services Directorate	08 November 2025	40.00	TFL OYSTER AUTO TOPUP	Future First (WILS) Travelling expenses
Children's Services Directorate	08 November 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	08 November 2025	20.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	08 November 2025	20.00	TFL OYSTER AUTO TOPUP	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	08 November 2025	20.00	TFL OYSTER AUTO TOPUP	Future First (WILS) Travelling expenses
Children's Services Directorate	08 November 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	08 November 2025	10.00	OYSTER BUS AUTOLOAD	Targeted Family Support Travelling expenses
Children's Services Directorate	08 November 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	08 November 2025	10.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	08 November 2025	6.20	TFL TRAVEL CH	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	08 November 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses

Environment & Community Services Directorate	08 November 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	08 November 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	08 November 2025	10.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	08 November 2025	20.00	TFL OYSTER AUTO TOPUP	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08 November 2025	20.00	TFL OYSTER AUTO TOPUP	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	09 November 2025	89.50	AMAZON	PlayStrategy Equipment
Children's Services Directorate	09 November 2025	34.99	AMAZON	CIN Roehampton Section 17 Essentials
Children's Services Directorate	09 November 2025	31.89	AMAZON	BusinessSupportServices Stationery
Children's Services Directorate	09 November 2025	30.45	CHOICE DISCOUNT STORES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 November 2025	28.38	AMAZON	BusinessSupportServices Stationery
Children's Services Directorate	09 November 2025	20.00	OYSTER BUS AUTOLOAD	CWD 0-18 Team Travelling expenses
Children's Services Directorate	09 November 2025	20.00	OYSTER BUS AUTOLOAD	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	09 November 2025	16.50	AMAZON	BusinessSupportServices Stationery
Children's Services Directorate	09 November 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	09 November 2025	10.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	09 November 2025	10.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	09 November 2025	2.20	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	09 November 2025	10.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	09 November 2025	50.00	ASDA SUPERSTORE	Hra Regeneration Equipment
Housing & Regeneration Directorate	09 November 2025	25.00	ASDA STORES	Hra Regeneration Equipment
Housing & Regeneration Directorate	09 November 2025	25.00	ASDA SUPERSTORE	Hra Regeneration Equipment
Chief Executives Directorate	10 November 2025	116.49	SAINSBURYS.CO.UK	Nine Elms Delivery General Contract Work
Children's Services Directorate	10 November 2025	118.93	AMZNMKTPLACE	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	10 November 2025	89.25	AVIS RENT A CAR	WARM BANKS PROGRAMME Subsistence
Children's Services Directorate	10 November 2025	72.72	SAINSBURYS.CO.UK	Eastwood MN Chidrens Centre Food & Consumables
Children's Services Directorate	10 November 2025	71.57	TRAINLINE	CWD 0-18 Team Travelling expenses
Children's Services Directorate	10 November 2025	56.00	CREATESEND.COM SYDNEY	Adult Community Learning Other Office Expenses
Children's Services Directorate	10 November 2025	49.96	AMZNMKTPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	10 November 2025	42.00	PERFECT HOMEWARE	CLA Education Support Team Dsb Equipment
Children's Services Directorate	10 November 2025	31.36	AMZNMKTPLACE	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	10 November 2025	30.00	OYSTER ONLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	10 November 2025	30.00	OYSTER ONLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	10 November 2025	26.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	10 November 2025	25.29	TRAINLINE	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	10 November 2025	25.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	10 November 2025	18.10	AMZNMKTPLACE	HHTS - Hospital Service Stationery
Children's Services Directorate	10 November 2025	16.32	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10 November 2025	16.32	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10 November 2025	15.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	10 November 2025	11.00	CHELSEA & WESTMINSTER	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 November 2025	8.98	AMZNMKTPLACE	Oakdene - OOB Respite CLA Support
Children's Services Directorate	10 November 2025	8.39	AMZNMKTPLACE	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	10 November 2025	6.79	MCDONALDS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 November 2025	5.21	AMZNMKTPLACE	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	10 November 2025	5.19	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	10 November 2025	4.83	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	10 November 2025	4.10	COSTA COFFEE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 November 2025	4.00	TFL TRAVEL CH	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	10 November 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses

Housing & Regeneration Directorate	10 November 2025	533.00	ARGOS	Rough Sleepers Miscellaneous Expenses
Housing & Regeneration Directorate	10 November 2025	175.35	AMZNBUSINESS	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	10 November 2025	64.56	AMZNMKTPLACE	SHAREDFACILITIESMANAGEMENT Stationery
Housing & Regeneration Directorate	10 November 2025	60.00	ARGOS	Rough Sleepers Miscellaneous Expenses
Housing & Regeneration Directorate	10 November 2025	54.06	AMZNBUSINESS	Town Hall Extension Other Indirect Employee Exp
Chief Executives Directorate	11 November 2025	120.00	VOUCHER EXPRESS	Nine Elms Delivery General Contract Work
Chief Executives Directorate	11 November 2025	55.20	TICKET TAILOR	Mayoratly Miscellaneous Expenses
Chief Executives Directorate	11 November 2025	37.50	VOUCHER EXPRESS	Nine Elms Delivery General Contract Work
Children's Services Directorate	11 November 2025	362.84	TRAINLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	11 November 2025	297.54	TRAINLINE	Disabled Children Respite Svcs Essentials
Children's Services Directorate	11 November 2025	278.24	SQ HAVE MORE FUN LTD	Virtual School Food & Consumables
Children's Services Directorate	11 November 2025	259.00	HILTON	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	11 November 2025	166.93	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11 November 2025	120.40	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11 November 2025	92.50	ASDA GROCERIES ONLINE	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	11 November 2025	79.95	COSTWAY	Connexions Roehampton Base Materials
Children's Services Directorate	11 November 2025	60.00	BKG HOTEL AT BOOKING.C	Fostering Team Subsistence
Children's Services Directorate	11 November 2025	54.50	BATTERSEA FOOD AND WIN	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 November 2025	50.00	OYSTER ONLINE	CIN Tooting Section 17 Transport
Children's Services Directorate	11 November 2025	47.04	TRAINLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	11 November 2025	30.00	OYSTER ONLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	11 November 2025	30.00	OYSTER ONLINE	CIN Tooting Section 17 Transport
Children's Services Directorate	11 November 2025	30.00	OYSTER ONLINE	CIN Tooting Section 17 Transport
Children's Services Directorate	11 November 2025	29.02	LIDL GB WIMBLEDON PLO	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	11 November 2025	28.99	JD SPORTS FASHION PLC	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	11 November 2025	26.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	11 November 2025	26.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	11 November 2025	26.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	11 November 2025	25.10	JOE AND THE JUICE UK	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 November 2025	25.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	11 November 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	11 November 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11 November 2025	20.00	OYSTER ONLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	11 November 2025	19.50	NANDOS.CO.UK	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 November 2025	19.15	SUPERDRUG STORES PLC	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 November 2025	16.32	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11 November 2025	16.32	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11 November 2025	16.32	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11 November 2025	16.32	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11 November 2025	15.53	TESCO STORES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 November 2025	15.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	11 November 2025	10.00	VODAFONE VESTA TOPUP	Our Lady Of Victories Rc-JMI Schools Supplies
Children's Services Directorate	11 November 2025	9.48	AMAZON	BusinessSupportServices Stationery
Children's Services Directorate	11 November 2025	9.17	TRAINLINE	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	11 November 2025	8.99	AMAZON PRIME	Oakdene - OOB Respite Subscriptions
Children's Services Directorate	11 November 2025	8.44	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 November 2025	7.74	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11 November 2025	6.30	SMARTY CO UK	HHTS - Hospital Service Materials
Children's Services Directorate	11 November 2025	5.99	TASTY KING	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	11 November 2025	4.99	AMAZON	FamilyFindingMaterials
Children's Services Directorate	11 November 2025	4.54	STARBUCKS 68836	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	11 November 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	11 November 2025	25.57	AMZNMKTPLACE	SHARED FACILITIES MANAGEMENT Stationery
Chief Executives Directorate	12 November 2025	420.00	PINGFLUENCE	Communications Team Miscellaneous Expenses
Chief Executives Directorate	12 November 2025	78.06	MAYFLOWER DISCLOSURE S	LondonBoroughofCulture Other Therapies
Children's Services Directorate	12 November 2025	302.84	TRAINLINE	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	12 November 2025	292.05	ESCAPE-ENTERTAINMENT	Children's Social Worker Pq Training
Children's Services Directorate	12 November 2025	166.43	ASDA GROCERIES ONLINE	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	12 November 2025	125.70	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12 November 2025	117.23	TRAINLINE	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	12 November 2025	110.70	BEDELSFORD SCHOOL	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	12 November 2025	109.19	AMZNBUSINESS	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	12 November 2025	101.17	VIKING	Groupwork and Parenting Stationery
Children's Services Directorate	12 November 2025	80.00	SPORTSDIRECT.COM	CIN Roehampton Section 17 APC - Other Cia Services
Children's Services Directorate	12 November 2025	79.70	SWRAILWAY TCK OFF	Our Lady Of Victories Rc-JMI Schools Supplies
Children's Services Directorate	12 November 2025	68.40	PREMIER INN	CLA Client Expenditure Subsistence
Children's Services Directorate	12 November 2025	51.21	TRAINLINE	Fostering Team Travelling expenses
Children's Services Directorate	12 November 2025	41.90	TRAINLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	12 November 2025	37.09	ASDA STORES	Click Food & Consumables
Children's Services Directorate	12 November 2025	33.60	ASDA STORES	CLA Education Support Team Dsb Equipment
Children's Services Directorate	12 November 2025	32.97	AMAZON UK	Oakdene - OOB Respite Equipment
Children's Services Directorate	12 November 2025	31.21	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12 November 2025	30.32	LIDL GB CLAPHAM	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 November 2025	30.00	OYSTER ONLINE	CIN Roehampton Section 17 Transport
Children's Services Directorate	12 November 2025	30.00	OYSTER ONLINE	CIN Roehampton Section 17 Transport
Children's Services Directorate	12 November 2025	30.00	OYSTER ONLINE	CIN Roehampton Section 17 Transport
Children's Services Directorate	12 November 2025	29.11	AL MADINA	Click Food & Consumables
Children's Services Directorate	12 November 2025	28.89	AMAZON	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	12 November 2025	25.00	AMAZON UK	CLA Client Expenditure Travel and Transport
Children's Services Directorate	12 November 2025	25.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	12 November 2025	25.00	SEPHORA UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	12 November 2025	24.22	TRAINLINE	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	12 November 2025	24.22	TRAINLINE	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	12 November 2025	23.80	AMZNMKTPLACE	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	12 November 2025	20.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	12 November 2025	20.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	12 November 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	12 November 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	12 November 2025	20.00	OYSTER BUS AUTOLOAD	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	12 November 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12 November 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12 November 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12 November 2025	20.00	TFL OYSTER AUTO TOPUP	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	12 November 2025	20.00	TFL OYSTER AUTO TOPUP	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	12 November 2025	18.99	PRET-A-PORTRAIT LIMITE	CIN Tooting Section 17 Miscellaneous Expenses
Children's Services Directorate	12 November 2025	17.23	TRAINLINE.COM	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12 November 2025	14.95	AMZNMKTPLACE	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	12 November 2025	12.50	WANDSWORTH COUNCIL	CLA Client Expenditure Legal Identity Documents

Children's Services Directorate	12 November 2025	12.50	WANDSWORTH COUNCIL	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	12 November 2025	12.50	WANDSWORTH COUNCIL	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	12 November 2025	11.99	AMAZON	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	12 November 2025	10.69	AMZNMKTPLACE	HHTS - Hospital Service Hardware purchases
Children's Services Directorate	12 November 2025	9.76	AL MADINA	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 November 2025	8.77	TRAINLINE	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	12 November 2025	6.80	TESCO STORES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 November 2025	6.29	MORLEYS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 November 2025	5.70	TRAINLINE	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	12 November 2025	5.49	MORLEYS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 November 2025	5.35	AMAZON	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	12 November 2025	5.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	12 November 2025	4.65	PRET A MANGER	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 November 2025	4.60	TESCO STORES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 November 2025	4.60	TESCO STORES	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	12 November 2025	80.00	WWW.RBKC.GOV.UK	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	12 November 2025	124.80	ADEXA.CO.UK	Hra Regeneration Equipment
Housing & Regeneration Directorate	12 November 2025	75.25	MARKS&SPENCER PLC SACA	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	12 November 2025	39.44	CUT KEYS DIRECT	SHAREDFACILITIESMANAGEMENT Other Indirect Employee Exp
Housing & Regeneration Directorate	12 November 2025	20.00	TFL OYSTER AUTO TOPUP	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	12 November 2025	3,525.00	UKVI	HR Miscellaneous Expenses
Chief Executives Directorate	13 November 2025	700.00	FACEBK	Communications Team Miscellaneous Expenses
Children's Services Directorate	13 November 2025	176.31	TRAINLINE	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	13 November 2025	114.74	SAINSBURYS.CO.UK	Oakdene - OOB Respite Materials
Children's Services Directorate	13 November 2025	114.74	SAINSBURYS.CO.UK	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	13 November 2025	100.00	MARKS&SPENCER PLC	Fostering Team APC - Other Cla Services
Children's Services Directorate	13 November 2025	96.00	CGP BOOKS	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	13 November 2025	88.93	CINEWORLD	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	13 November 2025	85.70	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	13 November 2025	80.02	AMAZON	Oakdene - OOB Respite CLA Support
Children's Services Directorate	13 November 2025	78.48	FURNITURE AND REFURBIS	HHTS - Hospital Service Equipment
Children's Services Directorate	13 November 2025	77.74	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13 November 2025	73.84	DOMINOS	Youth Offending Team Food & Consumables
Children's Services Directorate	13 November 2025	68.25	TRAINLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	13 November 2025	59.99	AMZNMKTPLACE	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	13 November 2025	56.68	TRAINLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	13 November 2025	48.45	DELIVEROO	Groupwork and Parenting Food & Consumables
Children's Services Directorate	13 November 2025	47.99	YORKSHIRE PURCHASING O	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	13 November 2025	43.66	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13 November 2025	31.65	DELIVEROO	FamilyFinding Food & Consumables
Children's Services Directorate	13 November 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13 November 2025	30.00	OYSTER ONLINE	Fostering Team Travelling expenses
Children's Services Directorate	13 November 2025	25.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	13 November 2025	23.50	SUMUP DIBBY CAB	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 November 2025	20.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	13 November 2025	20.00	OYSTER ONLINE	CIN Roehampton Section 17 Transport
Children's Services Directorate	13 November 2025	20.00	OYSTER ONLINE	CIN Tooting Section 17 Transport
Children's Services Directorate	13 November 2025	20.00	OYSTER ONLINE	CIN Tooting Section 17 Transport
Children's Services Directorate	13 November 2025	20.00	TFL OYSTER AUTO TOPUP	SEN Travel assistance Team Travelling expenses

Children's Services Directorate	13 November 2025	17.64	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13 November 2025	16.63	AMZNMKTPLACE	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	13 November 2025	16.32	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13 November 2025	16.32	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13 November 2025	14.08	MCDONALDS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 November 2025	11.98	MORLEYS FRIED CHICKEN	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 November 2025	10.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	13 November 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	13 November 2025	10.00	OYSTER BUS AUTOLOAD	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	13 November 2025	10.00	TFL OYSTER AUTO TOPUP	Targeted Family Support Travelling expenses
Children's Services Directorate	13 November 2025	9.78	MCDONALDS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 November 2025	9.17	TRAINLINE	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	13 November 2025	9.17	TRAINLINE	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	13 November 2025	6.00	WANDSWORTH SOUTHSIDE 1	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 November 2025	4.00	BRENT PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 November 2025	2.99	BATTERSEA FOOD AND WIN	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	13 November 2025	265.79	SP TRADEFENCE	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13 November 2025	80.00	WANDSWORTH COUNCIL	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13 November 2025	60.00	UK CPM PCN PAYMENT	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13 November 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13 November 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13 November 2025	10.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	13 November 2025	219.02	HANDLESTORE	PSL Scheme Equipment
Housing & Regeneration Directorate	13 November 2025	158.32	TEMU.COM	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	13 November 2025	67.19	ADEXA.CO.UK	Hra Regeneration Equipment
Housing & Regeneration Directorate	13 November 2025	58.02	AMZNMKTPLACE	Hra Regeneration Equipment
Housing & Regeneration Directorate	13 November 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	13 November 2025	6.99	EBAY O	Hra Regeneration Equipment
Resources Directorate	13 November 2025	50.00	OYSTER ONLINE	Fraud-ApprenticeScheme Travelling expenses
Adult Social Services Directorate	14 November 2025	20.00	TFL OYSTER AUTO TOPUP	Directorate Business Support Travelling expenses
Adult Social Services Directorate	14 November 2025	20.00	TFL OYSTER AUTO TOPUP	Directorate Business Support Travelling expenses
Chief Executives Directorate	14 November 2025	56.50	SKIDDLE NIGHTTIMEECONO	Town Centres General Contract Work
Chief Executives Directorate	14 November 2025	25.99	AMAZON	Nine Elms Delivery General Contract Work
Children's Services Directorate	14 November 2025	330.00	SORTERA LIMITED	EarlyChildhood-ChildmCtrs Equipment
Children's Services Directorate	14 November 2025	158.00	PREMIER INN	HHTS - Hospital Service Training
Children's Services Directorate	14 November 2025	125.70	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14 November 2025	116.42	TRAINLINE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14 November 2025	114.48	TRAINLINE	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	14 November 2025	101.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	14 November 2025	62.39	SAINSBURYS.CO.UK	YoungCarersProject Food & Consumables
Children's Services Directorate	14 November 2025	42.82	TRAVELODGE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14 November 2025	33.00	TENPIN.CO.UK	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 November 2025	32.85	SAINSBURYS S/MKTS	CLA Education Support Team Dsb Equipment
Children's Services Directorate	14 November 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14 November 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	14 November 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14 November 2025	30.00	OYSTER ONLINE	Targeted Family Support Travelling expenses
Children's Services Directorate	14 November 2025	29.00	LEWISHAM COUNCIL INT	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14 November 2025	27.64	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs

Children's Services Directorate	14 November 2025	27.11	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14 November 2025	24.00	THE LIGHT	CLA Client Expenditure Experience Activity
Children's Services Directorate	14 November 2025	23.40	DEBENHAMS - DBZ	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 November 2025	22.00	ICELAND	CLA Education Support Team Dsb Equipment
Children's Services Directorate	14 November 2025	20.59	BILLS - WESTFIELD	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 November 2025	20.00	OYSTER BUS AUTOLOAD	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	14 November 2025	20.00	OYSTER BUS AUTOLOAD	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	14 November 2025	20.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	14 November 2025	17.79	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	14 November 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	14 November 2025	10.00	OYSTER BUS AUTOLOAD	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	14 November 2025	10.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	14 November 2025	9.48	PERFECT HOMEWARE	CLA Education Support Team Dsb Equipment
Children's Services Directorate	14 November 2025	4.20	GREGGS	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	14 November 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	14 November 2025	341.52	SAFETY SIGNS 4 LESS	SHARED FACILITIES MANAGEMENT Materials
Housing & Regeneration Directorate	14 November 2025	20.00	TFL OYSTER AUTO TOPUP	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	15 November 2025	73.12	AMZNMKTPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	15 November 2025	27.49	AMZNMKTPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	15 November 2025	27.42	BURGER KING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 November 2025	21.12	BOLT.EU/O/2511142040	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 November 2025	20.00	OYSTER BUS AUTOLOAD	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	15 November 2025	20.00	OYSTER BUS AUTOLOAD	Future First (WILS) Travelling expenses
Children's Services Directorate	15 November 2025	20.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	15 November 2025	20.00	TFL OYSTER AUTO TOPUP	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	15 November 2025	10.00	OYSTER BUS AUTOLOAD	Targeted Family Support Travelling expenses
Children's Services Directorate	15 November 2025	10.00	OYSTER BUS AUTOLOAD	Targeted Family Support Travelling expenses
Children's Services Directorate	15 November 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	15 November 2025	3.48	PCS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 November 2025	1.52	SOUTHEND GOVT.UK	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 November 2025	1.52	SOUTHEND GOVT.UK	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 November 2025	0.70	BURGER KING	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	15 November 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	15 November 2025	10.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	15 November 2025	222.44	AMZNMKTPLACE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15 November 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15 November 2025	4.99	DPD GROUP	Hra Regeneration Equipment
Adult Social Services Directorate	16 November 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Adult Social Services Directorate	16 November 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Chief Executives Directorate	16 November 2025	8.99	AMAZON PRIME	Nine Elms Delivery General Contract Work
Children's Services Directorate	16 November 2025	40.00	OYSTER BUS AUTOLOAD	Future First (WILS) Travelling expenses
Children's Services Directorate	16 November 2025	27.99	AMAZON UK	Social Care Academy Training
Children's Services Directorate	16 November 2025	20.00	TFL OYSTER AUTO TOPUP	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	16 November 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	16 November 2025	10.00	OYSTER BUS AUTOLOAD	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	16 November 2025	8.99	AMAZON PRIME	Participation Other minor services
Environment & Community Services Directorate	16 November 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	16 November 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16 November 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses

Adult Social Services Directorate	17 November 2025	92.20	AMZNMKTPLACE	Directorate Business Support Equipment
Chief Executives Directorate	17 November 2025	79.42	SAINSBURYS.CO.UK	Nine Elms Delivery General Contract Work
Children's Services Directorate	17 November 2025	300.29	HOME BARGAINS WIMBLEDO	Click Food & Consumables
Children's Services Directorate	17 November 2025	289.99	CURRYS ONLINE	CLA Client Expenditure Enablers/Education Fees
Children's Services Directorate	17 November 2025	216.77	BKG BOOKING.COM HOTEL	Fostering Team Subsistence
Children's Services Directorate	17 November 2025	193.37	SAINSBURYS.CO.UK	WARM BANKS PROGRAMME Other Office Expenses
Children's Services Directorate	17 November 2025	187.32	HOME BARGAINS WIMBLEDO	Click Food & Consumables
Children's Services Directorate	17 November 2025	176.29	AMZNMKTPLACE	Adult Community Learning Other Office Expenses
Children's Services Directorate	17 November 2025	161.69	SAINSBURYS.CO.UK	Yvonne Carr Centre Food & Consumables
Children's Services Directorate	17 November 2025	123.09	SAINSBURYS.CO.UK	Eastwood MN Childrens Centre Food & Consumables
Children's Services Directorate	17 November 2025	105.00	ASDA SUPERSTORE	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	17 November 2025	100.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	17 November 2025	88.97	TRAINLINE.COM	Future First (WILS) Travelling expenses
Children's Services Directorate	17 November 2025	73.40	SAINSBURYS.CO.UK	FamilyFinding Food & Consumables
Children's Services Directorate	17 November 2025	73.40	SAINSBURYS.CO.UK	Groupwork and Parenting Food & Consumables
Children's Services Directorate	17 November 2025	61.40	TRAINLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	17 November 2025	61.00	ASDA GROCERIES ONLINE	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	17 November 2025	57.64	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	17 November 2025	50.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	17 November 2025	48.45	DELIVEROO	Groupwork and Parenting Food & Consumables
Children's Services Directorate	17 November 2025	45.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	17 November 2025	40.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	17 November 2025	30.00	ASDA STORES LTD	CIN Tooting Section 17 Essentials
Children's Services Directorate	17 November 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17 November 2025	30.00	OYSTER ONLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	17 November 2025	29.05	MCDONALDS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 November 2025	28.99	JD SPORTS FASHION PLC	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	17 November 2025	27.75	VOUCHER EXPRESS	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	17 November 2025	25.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	17 November 2025	25.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	17 November 2025	25.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	17 November 2025	25.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	17 November 2025	25.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	17 November 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	17 November 2025	19.68	TRAINLINE	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	17 November 2025	18.23	AMAZON	Sellincourt - Willow WSSS Miscellaneous Expenses
Children's Services Directorate	17 November 2025	18.00	SUMUP WESTERN CARS	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	17 November 2025	18.00	SUMUP WESTERN CARS	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	17 November 2025	15.00	OYSTER ONLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	17 November 2025	11.34	BOLT.EU/O/2511171505	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 November 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	17 November 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	17 November 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	17 November 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	17 November 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	17 November 2025	6.55	TFL TRAVEL CH	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 November 2025	4.75	COSTA COFFEE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 November 2025	4.65	RAJ CONVENIENCE STORE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 November 2025	3.10	COSTCUTTER	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	17 November 2025	1.70	BROMLEY RINGO ECOM	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	17 November 2025	35.00	HIGH STREET VOUCHERS	Policy & Design Miscellaneous Expenses
Environment & Community Services Directorate	17 November 2025	35.00	HIGH STREET VOUCHERS	Policy & Design Miscellaneous Expenses
Environment & Community Services Directorate	17 November 2025	35.00	HIGH STREET VOUCHERS	Policy & Design Miscellaneous Expenses
Environment & Community Services Directorate	17 November 2025	21.00	HIGH STREET VOUCHERS	Policy & Design Miscellaneous Expenses
Environment & Community Services Directorate	17 November 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	17 November 2025	499.96	SCREWFIX DIR LTD	PSL Scheme Equipment
Housing & Regeneration Directorate	17 November 2025	279.97	SCREWFIX DIR LTD	PSL Scheme Equipment
Housing & Regeneration Directorate	17 November 2025	175.00	TFL ROADCHG STDAUTOPAY	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	17 November 2025	14.32	CUT KEYS DIRECT	SHAREDFAILITIESMANAGEMENT Other Indirect Employee Exp
Resources Directorate	17 November 2025	682.00	HMCTS WESTLONDON	Council Tax Legal & Court Fees
Chief Executives Directorate	18 November 2025	113.05	TRAINLINE	Communications Team Miscellaneous Expenses
Chief Executives Directorate	18 November 2025	90.00	VOUCHER EXPRESS	Nine Elms Delivery General Contract Work
Chief Executives Directorate	18 November 2025	72.00	UNAWARDS TICKETS	Communications Team Miscellaneous Expenses
Chief Executives Directorate	18 November 2025	45.00	VOUCHER EXPRESS	Nine Elms Delivery General Contract Work
Chief Executives Directorate	18 November 2025	30.00	AMAZON UK	Nine Elms Delivery General Contract Work
Children's Services Directorate	18 November 2025	335.50	AMAZON	Family Time Equipment
Children's Services Directorate	18 November 2025	335.50	AMAZON	Family Time Food & Consumables
Children's Services Directorate	18 November 2025	224.99	SAINSBURYS.CO.UK	Oakdene - OOB Respite Materials
Children's Services Directorate	18 November 2025	224.99	SAINSBURYS.CO.UK	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	18 November 2025	166.11	TRAINLINE	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	18 November 2025	121.26	AMZNMKTPLACE	Tooting Hub Materials
Children's Services Directorate	18 November 2025	100.00	ONE4ALL	CLA Client Expenditure Allowances for Detained YP
Children's Services Directorate	18 November 2025	87.02	AMZNMKTPLACE	Tooting Hub Materials
Children's Services Directorate	18 November 2025	79.28	AMAZON	Southfields - Rowan WSSS Miscellaneous Expenses
Children's Services Directorate	18 November 2025	61.74	ASDA GROCERIES ONLINE	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	18 November 2025	50.00	OYSTER ONLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	18 November 2025	50.00	OYSTER ONLINE	CIN Roehampton Section 17 Transport
Children's Services Directorate	18 November 2025	50.00	OYSTER ONLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	18 November 2025	50.00	PIZZAEXPRESS GIFT CARD	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	18 November 2025	40.00	RUNA NETWORK LIMITED	Future First (WILS) Direct Payments to Clients
Children's Services Directorate	18 November 2025	40.00	SAINSBURYS S/MKTS	Future First (WILS) Other Client Contributions
Children's Services Directorate	18 November 2025	34.99	AMAZON	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	18 November 2025	34.00	DVLA DRIVER ONLINE	Adolescent Social Work Team Essentials
Children's Services Directorate	18 November 2025	30.00	ASDA STORES LTD	Participation Materials
Children's Services Directorate	18 November 2025	28.99	JD SPORTS FASHION PLC	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	18 November 2025	28.40	TRAINLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	18 November 2025	26.98	AMAZON	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	18 November 2025	25.29	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	18 November 2025	25.00	LIFESTYLE GIFT CARDS	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	18 November 2025	24.50	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	18 November 2025	24.50	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	18 November 2025	24.22	TRAINLINE.COM	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	18 November 2025	20.90	TRAINLINE	CWD 0-18 Team Travelling expenses
Children's Services Directorate	18 November 2025	19.17	TRAINLINE	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	18 November 2025	16.32	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18 November 2025	15.90	ODEON CINEMAS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 November 2025	8.26	TRAINLINE	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	18 November 2025	6.30	SMARTY CO UK	HHTS - Hospital Service Materials

Children's Services Directorate	18 November 2025	4.68	TRAINLINE	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	18 November 2025	2.05	WANDSWORTH PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	18 November 2025	80.00	WANDSWORTH COUNCIL	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	18 November 2025	28.00	SAINSBURYS.CO.UK	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	18 November 2025	10.00	OYSTER ONLINE	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	18 November 2025	50.00	OYSTER ONLINE	Council Tax Miscellaneous Expenses
Adult Social Services Directorate	19 November 2025	57.33	TRAINLINE	Joint Community Learn Dis Team Travelling expenses
Chief Executives Directorate	19 November 2025	212.00	AMZNMKTPLACE	VRU Funded Project Work
Children's Services Directorate	19 November 2025	239.00	WWW.ARGOS.CO.UK	CIN Tooting Section 17 Essentials
Children's Services Directorate	19 November 2025	106.50	ASDA GROCERIES ONLINE	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	19 November 2025	82.15	WWW.PAPAJOHNS.CO.UK	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	19 November 2025	71.14	AMAZON	Support Worker Roehampton Materials
Children's Services Directorate	19 November 2025	64.93	TRAINLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	19 November 2025	63.00	LETSACTDRAMACLASSES.CO	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19 November 2025	52.28	AMAZON	Support Worker Roehampton Materials
Children's Services Directorate	19 November 2025	40.00	OYSTER BUS AUTOLOAD	Family Time Travelling expenses
Children's Services Directorate	19 November 2025	34.00	DVLA DRIVER ONLINE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 November 2025	31.01	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19 November 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19 November 2025	30.00	OYSTER ONLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	19 November 2025	26.98	AMAZON	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	19 November 2025	25.90	AMZNMKTPLACE	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	19 November 2025	24.50	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	19 November 2025	24.02	AMZNMKTPLACE	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	19 November 2025	20.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	19 November 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	19 November 2025	20.00	TFL OYSTER AUTO TOPUP	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	19 November 2025	20.00	TFL OYSTER AUTO TOPUP	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	19 November 2025	17.64	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19 November 2025	17.54	TRAINLINE	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	19 November 2025	12.89	AMAZON	Support Worker Roehampton Materials
Children's Services Directorate	19 November 2025	12.74	AMAZON	Connexions Roehampton Base Materials
Children's Services Directorate	19 November 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	19 November 2025	9.99	AMAZON	Support Worker Roehampton Materials
Children's Services Directorate	19 November 2025	9.20	TESCO STORES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 November 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	19 November 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	19 November 2025	8.74	AMZNMKTPLACE	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	19 November 2025	8.18	AMAZON	Support Worker Roehampton Materials
Children's Services Directorate	19 November 2025	7.20	AMZNMKTPLACE	George Shearing Youth Club Materials
Children's Services Directorate	19 November 2025	5.89	AMZNMKTPLACE	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	19 November 2025	5.69	AMZNMKTPLACE	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	19 November 2025	4.80	TFL TRAVEL CH	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 November 2025	4.75	AMAZON	Support Worker Roehampton Materials
Children's Services Directorate	19 November 2025	4.20	WANDSWORTH PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 November 2025	3.80	WANDSWORTH PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 November 2025	2.70	SAINSBURYS S/MKTS	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	19 November 2025	80.00	WANDSWORTH COUNCIL	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	19 November 2025	80.00	WANDSWORTH COUNCIL	PCARDHOLDINGAC Miscellaneous Expenses

Environment & Community Services Directorate	19 November 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	19 November 2025	10.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	19 November 2025	40.60	SAINSBURYS.CO.UK	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	19 November 2025	40.00	MOJ OSPT ECOM	Western Area Team Miscellaneous Income
Housing & Regeneration Directorate	19 November 2025	37.50	SAINSBURYS S/MKTS	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	19 November 2025	21.06	DANEBURYS CONVENIENCE	Hra Regeneration Equipment
Housing & Regeneration Directorate	19 November 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	19 November 2025	20.00	TFL OYSTER AUTO TOPUP	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	19 November 2025	20.00	TFL OYSTER AUTO TOPUP	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	19 November 2025	50.00	OYSTER ONLINE	Shared Fraud Service Travelling expenses
Resources Directorate	19 November 2025	45.00	OYSTER ONLINE	Fraud-ApprenticeScheme Travelling expenses
Resources Directorate	19 November 2025	40.00	OYSTER ONLINE	Fraud-ApprenticeScheme Travelling expenses
Adult Social Services Directorate	20 November 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Adult Social Services Directorate	20 November 2025	20.00	TFL OYSTER AUTO TOPUP	Directorate Business Support Travelling expenses
Chief Executives Directorate	20 November 2025	74.00	AMZNMKTPLACE	Nine Elms Delivery General Contract Work
Chief Executives Directorate	20 November 2025	30.00	TFL ROADCHG STDAUTOPAY	Mayoratly Miscellaneous Expenses
Children's Services Directorate	20 November 2025	395.72	TRAVELODGE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20 November 2025	277.95	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	20 November 2025	139.17	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	20 November 2025	120.95	ARGOS	Adolescent Social Work Team Essentials
Children's Services Directorate	20 November 2025	113.98	AMAZON	SEND Early Years Teams Materials
Children's Services Directorate	20 November 2025	110.85	SAINSBURYS.CO.UK	Tooting Hub Food & Consumables
Children's Services Directorate	20 November 2025	99.25	WWW.PAJAJOHN S.CO.UK	CIN Tooting Section 17 Essentials
Children's Services Directorate	20 November 2025	77.36	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20 November 2025	67.16	AMZNMKTPLACE	Tooting Hub Materials
Children's Services Directorate	20 November 2025	63.98	AMZNMKTPLACE	Tooting Hub Materials
Children's Services Directorate	20 November 2025	60.94	GRAVITY	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	20 November 2025	60.64	TRAINLINE	CWD 0-18 Team Travelling expenses
Children's Services Directorate	20 November 2025	60.21	AMAZON	Support Worker Roehampton Materials
Children's Services Directorate	20 November 2025	55.96	CINEWORLD	CLA Client Expenditure Experience Activity
Children's Services Directorate	20 November 2025	51.81	MORLEYS	Click Food & Consumables
Children's Services Directorate	20 November 2025	50.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	20 November 2025	48.45	DELIVEROO	Groupwork and Parenting Food & Consumables
Children's Services Directorate	20 November 2025	46.98	SCREWFIX DIRECT	CLA Client Expenditure Enablers/Education Fees
Children's Services Directorate	20 November 2025	45.98	AMAZON	Support Worker Roehampton Materials
Children's Services Directorate	20 November 2025	39.07	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	20 November 2025	35.70	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	20 November 2025	35.30	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20 November 2025	35.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	20 November 2025	34.00	DVLA DRIVER ONLINE	Adolescent Social Work Team Essentials
Children's Services Directorate	20 November 2025	34.00	DVLA DRIVER ONLINE	Adolescent Social Work Team Essentials
Children's Services Directorate	20 November 2025	31.65	DELIVEROO	FamilyFinding Food & Consumables
Children's Services Directorate	20 November 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20 November 2025	30.00	OYSTER ONLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	20 November 2025	26.99	AMZNMKTPLACE	Tooting Hub Materials
Children's Services Directorate	20 November 2025	25.00	SEPHORA UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	20 November 2025	21.34	AMAZON	Support Worker Roehampton Materials
Children's Services Directorate	20 November 2025	21.01	TRAINLINE	Youth Offending Team Travelling expenses
Children's Services Directorate	20 November 2025	20.94	AMZNMKTPLACE	Tooting Hub Materials

Children's Services Directorate	20 November 2025	20.14	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20 November 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	20 November 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	20 November 2025	20.00	OYSTER ONLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	20 November 2025	17.79	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	20 November 2025	17.64	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20 November 2025	16.99	AMAZON	Oakdene - OOB Respite Materials
Children's Services Directorate	20 November 2025	16.23	AMZNMKTPLACE	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	20 November 2025	16.00	AMZNMKTPLACE	George Shearing Youth Club Materials
Children's Services Directorate	20 November 2025	14.48	MCDONALDS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 November 2025	14.42	AMAZON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 November 2025	10.91	TRAINLINE	Future First (WILS) Client Travel Expenses
Children's Services Directorate	20 November 2025	10.00	OYSTER TELESALLES	Participation Travelling expenses
Children's Services Directorate	20 November 2025	10.00	TFL OYSTER AUTO TOPUP	Targeted Family Support Travelling expenses
Children's Services Directorate	20 November 2025	10.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	20 November 2025	9.15	GOURMET COFFEE BAR AN	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 November 2025	8.98	BURGER KING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 November 2025	7.30	SQ BLUEPRINT BARISTAS	Participation Food & Consumables
Children's Services Directorate	20 November 2025	6.60	SUMUP MICHAL P. TAXI	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 November 2025	6.10	SUMUP GRAHAM DICKSON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 November 2025	5.25	AMAZON	Connexions Roehampton Base Materials
Children's Services Directorate	20 November 2025	5.00	WWW.SENSORYSOUP.CO.UK	HHTS - Hospital Service Materials
Environment & Community Services Directorate	20 November 2025	80.00	TFL ROAD CHG-PENALTY W	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	20 November 2025	182.50	AMZNMKTPLACE	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	20 November 2025	173.20	AMZNMKTPLACE	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	20 November 2025	54.06	AMZNMKTPLACE	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	20 November 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	20 November 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	20 November 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	20 November 2025	15.36	AMZNMKTPLACE	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	20 November 2025	14.56	AMZNMKTPLACE	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	20 November 2025	8.65	AMZNMKTPLACE	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	20 November 2025	8.49	AMZNMKTPLACE	Town Hall Extension Other Indirect Employee Exp
Chief Executives Directorate	21 November 2025	475.00	COPYRIGHT AGENT UK LTD	Communications Team Miscellaneous Expenses
Chief Executives Directorate	21 November 2025	9.99	AMZNMKTPLACE	Nine Elms Delivery General Contract Work
Children's Services Directorate	21 November 2025	361.09	THAMES WATER	Future First Flatshare Water
Children's Services Directorate	21 November 2025	113.00	AMAZON	Parent Partnership Travelling expenses
Children's Services Directorate	21 November 2025	97.20	HIGH SPEED TRAINING	Our Lady Of Victories Rc-JMI Schools Supplies
Children's Services Directorate	21 November 2025	63.95	ARGOS	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	21 November 2025	54.21	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21 November 2025	51.00	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21 November 2025	41.90	TRAINLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	21 November 2025	35.30	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21 November 2025	34.17	TRAINLINE	Directorate Travelling expenses
Children's Services Directorate	21 November 2025	34.17	TRAINLINE	Directorate Travelling expenses
Children's Services Directorate	21 November 2025	25.83	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21 November 2025	25.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	21 November 2025	24.60	AMZNMKTPLACE	George Shearing Youth Club Materials
Children's Services Directorate	21 November 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses

Children's Services Directorate	21 November 2025	20.00	OYSTER BUS AUTOLOAD	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	21 November 2025	20.00	OYSTER BUS AUTOLOAD	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	21 November 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	21 November 2025	20.00	TFL OYSTER AUTO TOPUP	Future First (WILS) Travelling expenses
Children's Services Directorate	21 November 2025	20.00	TFL OYSTER AUTO TOPUP	Future First (WILS) Travelling expenses
Children's Services Directorate	21 November 2025	17.79	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	21 November 2025	10.00	OYSTER BUS AUTOLOAD	Targeted Family Support Travelling expenses
Children's Services Directorate	21 November 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	21 November 2025	8.99	AMAZON PRIME	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21 November 2025	8.99	AMAZON PRIME	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	21 November 2025	6.99	AMAZON	Parent Partnership Travelling expenses
Environment & Community Services Directorate	21 November 2025	468.50	DVLA VEHICLE TAX	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	21 November 2025	347.50	DVLA VEHICLE TAX	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	21 November 2025	347.50	DVLA VEHICLE TAX	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	21 November 2025	347.50	DVLA VEHICLE TAX	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	21 November 2025	347.50	DVLA VEHICLE TAX	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	21 November 2025	197.50	DVLA VEHICLE TAX	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	21 November 2025	197.50	DVLA VEHICLE TAX	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	21 November 2025	197.50	DVLA VEHICLE TAX	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	21 November 2025	197.50	DVLA VEHICLE TAX	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	21 November 2025	197.50	DVLA VEHICLE TAX	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	21 November 2025	197.50	DVLA VEHICLE TAX	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	21 November 2025	197.50	DVLA VEHICLE TAX	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	21 November 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	21 November 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	21 November 2025	10.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	21 November 2025	47.26	WWW.PAPAJOHNS.CO.UK	Hra Regeneration Equipment
Housing & Regeneration Directorate	21 November 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	21 November 2025	2,525.00	UKVI	HR Miscellaneous Expenses
Resources Directorate	21 November 2025	2,525.00	UKVI	HR Miscellaneous Expenses
Adult Social Services Directorate	22 November 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Chief Executives Directorate	22 November 2025	437.95	FACEBK	Communications Team Miscellaneous Expenses
Children's Services Directorate	22 November 2025	20.00	OYSTER BUS AUTOLOAD	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	22 November 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22 November 2025	20.00	TFL OYSTER AUTO TOPUP	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	22 November 2025	20.00	WORLD OF GOLF LONDON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 November 2025	19.38	MCDONALDS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 November 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	22 November 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	22 November 2025	10.00	TFL OYSTER AUTO TOPUP	Targeted Family Support Travelling expenses
Children's Services Directorate	22 November 2025	10.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	22 November 2025	10.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	22 November 2025	1.50	NYA FUNBOX ENTERTAINME	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	22 November 2025	40.00	TFL OYSTER AUTO TOPUP	Strategic Developments Travelling expenses
Environment & Community Services Directorate	22 November 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	22 November 2025	10.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Chief Executives Directorate	23 November 2025	249.50	SAINSBURYS.CO.UK	Nine Elms Delivery General Contract Work
Children's Services Directorate	23 November 2025	479.00	AMZNMKTPLACE	Tooting Hub Materials
Children's Services Directorate	23 November 2025	20.67	AMZNMKTPLACE	BusinessSupportServices Stationery
Children's Services Directorate	23 November 2025	20.00	OYSTER BUS AUTOLOAD	CLA Client Expenditure Travelling expenses

Children's Services Directorate	23 November 2025	20.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	23 November 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	23 November 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	23 November 2025	10.00	OYSTER BUS AUTOLOAD	Targeted Family Support Travelling expenses
Children's Services Directorate	23 November 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	23 November 2025	8.99	AMAZON PRIME	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 November 2025	6.99	AMZNMKTPLACE	George Shearing Youth Club Materials
Environment & Community Services Directorate	23 November 2025	40.00	TFL OYSTER AUTO TOPUP	Business Support Travelling expenses
Environment & Community Services Directorate	23 November 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	23 November 2025	10.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	23 November 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	24 November 2025	41.52	TRAINLINE	JntMHAMHP,Reviews Travelling expenses
Chief Executives Directorate	24 November 2025	249.84	EC AWARDS	StaffAwards Miscellaneous Expenses
Chief Executives Directorate	24 November 2025	129.64	SAINSBURYS.CO.UK	Nine Elms Delivery General Contract Work
Children's Services Directorate	24 November 2025	1,019.33	BOOKER LTD	WARM BANKS PROGRAMME Subsistence
Children's Services Directorate	24 November 2025	878.97	BOOKER LTD	WARM BANKS PROGRAMME Subsistence
Children's Services Directorate	24 November 2025	266.57	AMAZON	SEND Early Years Teams Materials
Children's Services Directorate	24 November 2025	244.00	SAINSBURYS.CO.UK	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	24 November 2025	197.46	SAINSBURYS.CO.UK	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	24 November 2025	176.65	SAINSBURYS.CO.UK	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	24 November 2025	79.17	TRAINLINE	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	24 November 2025	71.99	TRAVELODGE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24 November 2025	52.50	SAINSBURY'S S/MKTS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 November 2025	47.79	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24 November 2025	45.00	ASDA GROCERIES ONLINE	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	24 November 2025	41.80	ASDA GROCERIES ONLINE	Future First (WILS) Materials
Children's Services Directorate	24 November 2025	35.00	OYSTER ONLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	24 November 2025	35.00	OYSTER ONLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	24 November 2025	30.00	ASDA STORES LTD	Participation Materials
Children's Services Directorate	24 November 2025	30.00	DECATHLON UK LIMITED	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	24 November 2025	30.00	OYSTER ONLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	24 November 2025	30.00	OYSTER ONLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	24 November 2025	30.00	OYSTER ONLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	24 November 2025	28.00	MARKS&SPENCER PLC	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24 November 2025	25.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	24 November 2025	24.98	WWW.TEMPTATIONGIFTS.CO	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24 November 2025	24.93	TRAINLINE	Youth Offending Team Travelling expenses
Children's Services Directorate	24 November 2025	24.68	TRAINLINE.COM	Youth Offending Team Travelling expenses
Children's Services Directorate	24 November 2025	20.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	24 November 2025	20.00	OYSTER ONLINE	CIN Roehampton Section 17 Transport
Children's Services Directorate	24 November 2025	20.00	OYSTER ONLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	24 November 2025	20.00	OYSTER ONLINE	CIN Tooting Section 17 Transport
Children's Services Directorate	24 November 2025	20.00	TFL OYSTER AUTO TOPUP	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	24 November 2025	17.04	TRAINLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	24 November 2025	15.90	SQ BATTERSEA ARTS CEN	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 November 2025	10.00	OVO ENERGY	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 November 2025	10.00	WWW.OVOENERGY.COM	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 November 2025	7.90	LIDL GB WIMBLEDON PLO	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	24 November 2025	5.00	AVIS RENT A CAR	WARM BANKS PROGRAMME Subsistence

Children's Services Directorate	24 November 2025	4.80	TFL TRAVEL CH	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	24 November 2025	70.80	SAINSBURYS.CO.UK	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	24 November 2025	29.12	B&Q	PSL Scheme Equipment
Housing & Regeneration Directorate	24 November 2025	23.99	AMZNMKTPLACE	SHARED FACILITIES MANAGEMENT Stationery
Housing & Regeneration Directorate	24 November 2025	16.00	L B OF MERTON	Housing Pcard holding account Miscellaneous Expenses
Adult Social Services Directorate	25 November 2025	169.89	TRAINLINE	Joint Community Learn Dis Team Travelling expenses
Adult Social Services Directorate	25 November 2025	164.98	PREMIER INN	Joint Community Learn Dis Team Miscellaneous Expenses
Chief Executives Directorate	25 November 2025	120.00	VOUCHER EXPRESS	Nine Elms Delivery General Contract Work
Chief Executives Directorate	25 November 2025	110.28	UXTWEAK	London Borough of Culture Advertising / Publicity
Chief Executives Directorate	25 November 2025	52.50	VOUCHER EXPRESS	Nine Elms Delivery General Contract Work
Children's Services Directorate	25 November 2025	201.60	OYSTER ONLINE	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	25 November 2025	121.27	RYANAIR	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	25 November 2025	118.74	THE KEY	HHTS - Hospital Service Materials
Children's Services Directorate	25 November 2025	101.00	TRANSPORT FOR LONDON	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	25 November 2025	94.44	ASDA GROCERIES ONLINE	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	25 November 2025	88.95	ARGOS	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	25 November 2025	65.66	AMZNMKTPLACE	Participation Project Work
Children's Services Directorate	25 November 2025	65.04	ADDISONLEE.COM	Directorate Travelling expenses
Children's Services Directorate	25 November 2025	50.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	25 November 2025	50.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	25 November 2025	50.00	WAITROSE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 November 2025	49.07	SAINSBURYS.CO.UK	Family Finding Food & Consumables
Children's Services Directorate	25 November 2025	45.80	AMAZON	Groupwork and Parenting Other Office Expenses
Children's Services Directorate	25 November 2025	35.72	AMZNMKTPLACE	Yvonne Carr Centre Equipment
Children's Services Directorate	25 November 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25 November 2025	30.00	OYSTER ONLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	25 November 2025	30.00	OYSTER ONLINE	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	25 November 2025	30.00	OYSTER ONLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	25 November 2025	29.95	BUILD-A-BEAR WORKSHOP	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	25 November 2025	28.99	JD SPORTS FASHION PLC	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	25 November 2025	28.15	COSTA COFFEE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 November 2025	25.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	25 November 2025	25.00	WANDSWORTH COUNCIL	CIN Roehampton Section 17 Essentials
Children's Services Directorate	25 November 2025	24.62	EBAY O	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	25 November 2025	24.22	TRAINLINE	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	25 November 2025	21.98	AMAZON	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	25 November 2025	21.25	WANDSWORTH COUNCIL	CIN Battersea Section 17 Essentials
Children's Services Directorate	25 November 2025	20.91	AMAZON	Education Welfare Service Miscellaneous Expenses
Children's Services Directorate	25 November 2025	20.00	OYSTER ONLINE	CIN Roehampton Section 17 Transport
Children's Services Directorate	25 November 2025	19.98	AMZNMKTPLACE	Yvonne Carr Centre Equipment
Children's Services Directorate	25 November 2025	19.17	TRAINLINE	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	25 November 2025	17.79	TRAINLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	25 November 2025	17.78	WWW.ZATU.CO.UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	25 November 2025	14.99	THE ENTERTAINER AMERSH	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	25 November 2025	14.44	AMZNMKTPLACE	Yvonne Carr Centre Equipment
Children's Services Directorate	25 November 2025	11.99	SP POOH CORNER ONLIN	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	25 November 2025	8.99	SIZZLE N SHAKE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 November 2025	8.77	TRAINLINE	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	25 November 2025	6.31	ASDA SUPERSTORE	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	25 November 2025	4.95	COSTA COFFEE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 November 2025	4.68	TRAINLINE	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	25 November 2025	4.24	SAINSBURY'S S/MKTS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 November 2025	4.05	SOUTHWARK PAY BY PHONE	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	25 November 2025	40.00	MOJ OSPT ECOM	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	25 November 2025	3,525.00	UKVI	HR Miscellaneous Expenses
Adult Social Services Directorate	26 November 2025	91.70	WAITROSE	Refugee Resettlement Team Project Work
Adult Social Services Directorate	26 November 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Chief Executives Directorate	26 November 2025	407.10	AMAZON	Councillor Support Miscellaneous Expenses
Chief Executives Directorate	26 November 2025	97.36	AMZNMKTPLACE	Community Safety Community Safety
Children's Services Directorate	26 November 2025	596.50	UNVRS BOOTS PRESEN...	CSEventsandFunctions Miscellaneous Expenses
Children's Services Directorate	26 November 2025	398.50	UNVRS BOOTS PRESEN...	CSEventsandFunctions Miscellaneous Expenses
Children's Services Directorate	26 November 2025	203.97	AMZNMKTPLACE	George Shearing Youth Club Materials
Children's Services Directorate	26 November 2025	125.00	SAINSBURY'S SMKT	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26 November 2025	120.40	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26 November 2025	120.34	TRAVELODGE	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	26 November 2025	119.48	TRAINLINE	SW Staff-Family Help Roehampn Travelling expenses
Children's Services Directorate	26 November 2025	113.70	ASDA GROCERIES ONLINE	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	26 November 2025	90.86	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	26 November 2025	78.44	ARGOS	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26 November 2025	74.40	PREMIER INN	CLA Client Expenditure Subsistence
Children's Services Directorate	26 November 2025	60.70	TRAINLINE	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	26 November 2025	56.14	TRAINLINE	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	26 November 2025	50.00	OYSTER ONLINE	Yvonne Carr Centre Travelling expenses
Children's Services Directorate	26 November 2025	49.93	WATERSTONES.COM	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	26 November 2025	40.00	FIVE GUYS JV LTD	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	26 November 2025	37.68	FALCON FOOD CENTRE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26 November 2025	35.00	AMZNMKTPLACE	Yvonne Carr Centre Equipment
Children's Services Directorate	26 November 2025	30.00	ASDA STORES LTD	Participation Materials
Children's Services Directorate	26 November 2025	30.00	OYSTER ONLINE	CIN Tooting Section 17 Transport
Children's Services Directorate	26 November 2025	27.06	AMZNMKTPLACE	Yvonne Carr Centre Equipment
Children's Services Directorate	26 November 2025	26.99	ARGOS	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26 November 2025	23.99	AMZNMKTPLACE	Yvonne Carr Centre Equipment
Children's Services Directorate	26 November 2025	22.20	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26 November 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehampn Travelling expenses
Children's Services Directorate	26 November 2025	20.00	OYSTER BUS AUTOLOAD	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	26 November 2025	20.00	TFL OYSTER AUTO TOPUP	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	26 November 2025	19.98	SP TP TOYS	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	26 November 2025	19.04	AMAZON	Groupwork and Parenting Materials
Children's Services Directorate	26 November 2025	19.04	AMAZON	Groupwork and Parenting Food & Consumables
Children's Services Directorate	26 November 2025	17.98	AMZNMKTPLACE	BusinessSupportServices Stationery
Children's Services Directorate	26 November 2025	16.99	AMAZON	Connexions Roehampton Base Materials
Children's Services Directorate	26 November 2025	15.24	AMZNMKTPLACE	Yvonne Carr Centre Equipment
Children's Services Directorate	26 November 2025	14.14	AMZNMKTPLACE	BusinessSupportServices Stationery
Children's Services Directorate	26 November 2025	13.00	ARGOS	Future First UASC CL Allowances for Detained YP
Children's Services Directorate	26 November 2025	12.13	LIDL GB CROYDON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26 November 2025	10.00	OYSTER BUS AUTOLOAD	Targeted Family Support Travelling expenses
Children's Services Directorate	26 November 2025	9.74	AMZNMKTPLACE	BusinessSupportServices Stationery
Children's Services Directorate	26 November 2025	9.48	AMZNMKTPLACE	BusinessSupportServices Stationery

Children's Services Directorate	26 November 2025	7.79	AMZNMKTPLACE	BusinessSupportServices Stationery
Children's Services Directorate	26 November 2025	6.30	SMARTY CO UK	HHTS - Hospital Service Materials
Children's Services Directorate	26 November 2025	6.30	SMARTY CO UK	HHTS - Hospital Service Materials
Children's Services Directorate	26 November 2025	6.30	SMARTY CO UK	HHTS - Hospital Service Materials
Children's Services Directorate	26 November 2025	6.30	SMARTY CO UK	HHTS - Hospital Service Materials
Children's Services Directorate	26 November 2025	5.94	AMZNMKTPLACE	Yvonne Carr Centre Equipment
Children's Services Directorate	26 November 2025	5.49	MORLEYS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26 November 2025	4.99	AMZNMKTPLACE	BusinessSupportServices Stationery
Children's Services Directorate	26 November 2025	4.00	WANDSWORTH SOUTHSIDE 1	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26 November 2025	3.97	AMZNMKTPLACE	Yvonne Carr Centre Equipment
Environment & Community Services Directorate	26 November 2025	80.00	LEWISHAM PCN PAYMENTS	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	26 November 2025	80.00	WANDSWORTH COUNCIL	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	26 November 2025	60.00	EURO CAR PARKS LTD	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	26 November 2025	60.00	EURO CAR PARKS LTD	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	26 November 2025	60.00	EURO CAR PARKS LTD	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	26 November 2025	60.00	EURO CAR PARKS LTD	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	26 November 2025	60.00	EURO CAR PARKS LTD	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	26 November 2025	60.00	EURO CAR PARKS LTD	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	26 November 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Resources Directorate	26 November 2025	40.00	OYSTER ONLINE	Fraud-ApprenticeScheme Travelling expenses
Adult Social Services Directorate	27 November 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Adult Social Services Directorate	27 November 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Adult Social Services Directorate	27 November 2025	20.00	TFL OYSTER AUTO TOPUP	Directorate Business Support Travelling expenses
Chief Executives Directorate	27 November 2025	71.55	AMZNMKTPLACE	Nine Elms Delivery General Contract Work
Chief Executives Directorate	27 November 2025	29.92	AMZNMKTPLACE	Business Support Miscellaneous Expenses
Chief Executives Directorate	27 November 2025	28.97	AMZNMKTPLACE	Nine Elms Delivery General Contract Work
Children's Services Directorate	27 November 2025	3,073.75	BKG HOTEL AT BOOKING.C	Adolescent Social Work Team APC - External Lodgings
Children's Services Directorate	27 November 2025	362.84	TRAINLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	27 November 2025	247.00	BKG HOTEL AT BOOKING.C	CLA Client Expenditure Subsistence
Children's Services Directorate	27 November 2025	219.20	UNVRS BOOTS PRESEN...	Connexions Roehampton Base Materials
Children's Services Directorate	27 November 2025	155.60	LNER ONLINE	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	27 November 2025	150.00	BLACKHAWK NETWORK EMEA	Participation Project Work
Children's Services Directorate	27 November 2025	150.00	BLACKHAWK NETWORK EMEA	Participation Project Work
Children's Services Directorate	27 November 2025	122.99	AMZNBUSINESS	CLA Education Support Team Dsb Equipment
Children's Services Directorate	27 November 2025	86.01	TRAINLINE	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	27 November 2025	76.31	ICELAND FOODS	Oakdene - OOB Respite Materials
Children's Services Directorate	27 November 2025	76.31	ICELAND FOODS	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	27 November 2025	71.00	ASDA GROCERIES ONLINE	WARM BANKS PROGRAMME Subsistence
Children's Services Directorate	27 November 2025	70.71	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27 November 2025	61.40	SAINSBURYS.CO.UK	Eastwood MN Childrens Centre Food & Consumables
Children's Services Directorate	27 November 2025	58.90	SP COSI CARE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	27 November 2025	55.00	OYSTER ONLINE	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	27 November 2025	53.04	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27 November 2025	49.93	PAYPAL ETSYIRELAND	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 November 2025	48.45	DELIVEROO	Groupwork and Parenting Food & Consumables
Children's Services Directorate	27 November 2025	41.52	TRAINLINE	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	27 November 2025	39.07	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	27 November 2025	37.50	SUPERDRUG STORES PLC	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 November 2025	31.65	DELIVEROO	FamilyFinding Food & Consumables

Children's Services Directorate	27 November 2025	30.00	COSTCO ONLINE UK LIMIT	Future First (WILS) Subscriptions
Children's Services Directorate	27 November 2025	30.00	LUL TICKET MACHINE	Youth Offending Team Travelling expenses
Children's Services Directorate	27 November 2025	30.00	OYSTER ONLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	27 November 2025	25.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	27 November 2025	25.00	SPORTSDIRECT.COM	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	27 November 2025	24.47	PAYPAL ARGOSDIRECT	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 November 2025	20.00	OYSTER ONLINE	CIN Roehampton Section 17 Transport
Children's Services Directorate	27 November 2025	20.00	TFL OYSTER AUTO TOPUP	Future First (WILS) Travelling expenses
Children's Services Directorate	27 November 2025	17.64	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27 November 2025	15.00	LGC DELIVEROO GIFTCARD	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	27 November 2025	12.48	AMZNMKTPLACE	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	27 November 2025	10.15	LAMBETH LONDON BOROUGH	Adolescent Social Work Team Essentials
Children's Services Directorate	27 November 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	27 November 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	27 November 2025	10.00	SUPERDRUG STORES PLC	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 November 2025	4.00	BRENT PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 November 2025	1.86	ADDISONLEE EXTRA	Directorate Travelling expenses
Children's Services Directorate	27 November 2025	1.60	GREGGS PLC	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	27 November 2025	400.19	NHBS LTD	Cultural Management General Grounds Maintenance
Environment & Community Services Directorate	27 November 2025	80.00	WANDSWORTH COUNCIL	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	27 November 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	27 November 2025	39.98	AMZNMKTPLACE	SHARED FACILITIES MANAGEMENT Stationery
Housing & Regeneration Directorate	27 November 2025	26.05	CO OP GROUP FOOD	HRA Housing Development Equipment
Housing & Regeneration Directorate	27 November 2025	22.39	AMZNBUSINESS	SHARED FACILITIES MANAGEMENT Materials
Housing & Regeneration Directorate	27 November 2025	20.00	TFL OYSTER AUTO TOPUP	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	28 November 2025	467.00	PLANIT	Schools & Comm Psychology Serv Training
Children's Services Directorate	28 November 2025	243.15	SAINSBURYS.CO.UK	Oakdene - OOB Respite Materials
Children's Services Directorate	28 November 2025	243.15	SAINSBURYS.CO.UK	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	28 November 2025	220.28	BRITISH A	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28 November 2025	199.58	BRITISH GAS	Future First Flatshare Energy - Gas
Children's Services Directorate	28 November 2025	111.00	MARKS&SPENCER PLC	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	28 November 2025	90.00	WEEKDAY	CLA Client Expenditure Clothing, Uniform & Laundry
Children's Services Directorate	28 November 2025	75.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	28 November 2025	73.87	TRAINLINE	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	28 November 2025	50.00	AMAZON UK	Parent Partnership Travelling expenses
Children's Services Directorate	28 November 2025	50.00	SHEIN.COM	CLA Client Expenditure Clothing, Uniform & Laundry
Children's Services Directorate	28 November 2025	46.11	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	28 November 2025	45.74	AMAZON	Support Worker Roehampton Materials
Children's Services Directorate	28 November 2025	40.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	28 November 2025	40.00	TENPIN.CO.UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	28 November 2025	36.58	AMAZON	Support Worker Roehampton Materials
Children's Services Directorate	28 November 2025	33.98	AMAZON	Support Worker Roehampton Materials
Children's Services Directorate	28 November 2025	27.95	NANDOS.CO.UK	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 November 2025	27.11	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28 November 2025	26.25	AMAZON	Support Worker Roehampton Materials
Children's Services Directorate	28 November 2025	25.00	LGC UBER GIFTCARD	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	28 November 2025	23.30	AMAZON	Support Worker Roehampton Materials
Children's Services Directorate	28 November 2025	21.45	SAINSBURY'S S/MKT	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	28 November 2025	21.10	CAFFE NERO	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	28 November 2025	20.94	AMAZON	Tooting Hub Materials
Children's Services Directorate	28 November 2025	20.00	OYSTER BUS AUTOLOAD	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	28 November 2025	20.00	TFL OYSTER AUTO TOPUP	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	28 November 2025	18.98	AMAZON	Support Worker Roehampton Materials
Children's Services Directorate	28 November 2025	17.79	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	28 November 2025	17.09	AMZNMKTPLACE	BusinessSupportServices Stationery
Children's Services Directorate	28 November 2025	13.35	AMAZON	Support Worker Roehampton Materials
Children's Services Directorate	28 November 2025	12.28	UBER EATS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 November 2025	11.99	AMZNMKTPLACE	BusinessSupportServices Stationery
Children's Services Directorate	28 November 2025	10.61	AMAZON	Support Worker Roehampton Materials
Children's Services Directorate	28 November 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	28 November 2025	7.60	UBER TRIP	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 November 2025	6.63	AMZNMKTPLACE	BusinessSupportServices Stationery
Children's Services Directorate	28 November 2025	6.59	AMZNMKTPLACE	BusinessSupportServices Stationery
Children's Services Directorate	28 November 2025	5.87	UBER TRIP	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	28 November 2025	10.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	28 November 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	28 November 2025	14.95	ARGOS	HRA Wardens Equipment
Adult Social Services Directorate	29 November 2025	66.64	AMZNMKTPLACE	Directorate Business Support Equipment
Adult Social Services Directorate	29 November 2025	20.99	AMZNMKTPLACE	Directorate Business Support Equipment
Adult Social Services Directorate	29 November 2025	20.99	AMZNMKTPLACE	Directorate Business Support Equipment
Adult Social Services Directorate	29 November 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Children's Services Directorate	29 November 2025	149.99	AMZNMKTPLACE	George Shearing Youth Club Materials
Children's Services Directorate	29 November 2025	149.99	AMZNMKTPLACE	George Shearing Youth Club Materials
Children's Services Directorate	29 November 2025	63.44	ASDA SUPERSTORE	Click Food & Consumables
Children's Services Directorate	29 November 2025	45.09	AMZNMKTPLACE	BusinessSupportServices Stationery
Children's Services Directorate	29 November 2025	25.94	AMZNMKTPLACE	BusinessSupportServices Stationery
Children's Services Directorate	29 November 2025	24.68	AMZNMKTPLACE	BusinessSupportServices Stationery
Children's Services Directorate	29 November 2025	20.00	OYSTER BUS AUTOLOAD	Disabled Children Respite Svcs Travelling expenses
Children's Services Directorate	29 November 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	29 November 2025	20.00	OYSTER BUS AUTOLOAD	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	29 November 2025	20.00	TFL OYSTER AUTO TOPUP	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	29 November 2025	18.97	AMZNMKTPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	29 November 2025	13.99	CINEWORLD	Click Project Work
Children's Services Directorate	29 November 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	29 November 2025	10.00	TFL OYSTER AUTO TOPUP	Targeted Family Support Travelling expenses
Children's Services Directorate	29 November 2025	10.00	TFL OYSTER AUTO TOPUP	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	29 November 2025	9.99	AMZNMKTPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	29 November 2025	8.54	AMZNMKTPLACE	BusinessSupportServices Stationery
Environment & Community Services Directorate	29 November 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	29 November 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	29 November 2025	10.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	29 November 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	30 November 2025	325.43	AMAZON	Business Support Miscellaneous Expenses
Chief Executives Directorate	30 November 2025	49.86	AMZNMKTPLACE	Partnerships Miscellaneous Expenses
Children's Services Directorate	30 November 2025	499.00	AMAZON UK	CLA Education Support Team Dsb Equipment
Children's Services Directorate	30 November 2025	33.67	AMZNMKTPLACE	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	30 November 2025	25.53	AMZNMKTPLACE	BusinessSupportServices Stationery
Children's Services Directorate	30 November 2025	24.98	AMZNMKTPLACE	George Shearing Youth Club Materials

Children's Services Directorate	30 November 2025	24.44	AMZNMKTPLACE	George Shearing Youth Club Materials
Children's Services Directorate	30 November 2025	20.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	30 November 2025	19.24	AMZNMKTPLACE	BusinessSupportServices Stationery
Children's Services Directorate	30 November 2025	12.00	MCDONALDS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 November 2025	9.98	AMAZON.CO.UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	30 November 2025	8.99	AMZNMKTPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	30 November 2025	7.55	AMZNMKTPLACE	BusinessSupportServices Stationery
Environment & Community Services Directorate	30 November 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	30 November 2025	68.40	AMZNMKTPLACE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	30 November 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	01 December 2025	101.75	AMZNMKTPLACE	Nine Elms Delivery General Contract Work
Chief Executives Directorate	01 December 2025	99.88	SAINSBURYS.CO.UK	Nine Elms Delivery General Contract Work
Children's Services Directorate	01 December 2025	399.01	SAINSBURYS.CO.UK	WARM BANKS PROGRAMME Other minor services
Children's Services Directorate	01 December 2025	232.51	TRAVELODGE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	01 December 2025	166.93	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01 December 2025	165.09	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01 December 2025	150.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	01 December 2025	128.46	TRAINLINE	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	01 December 2025	125.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	01 December 2025	100.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	01 December 2025	75.00	W M MORRISON STORE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 December 2025	68.25	TRAINLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	01 December 2025	59.99	TRAINLINE	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	01 December 2025	59.98	SAINSBURYS.CO.UK	FamilyFinding Food & Consumables
Children's Services Directorate	01 December 2025	44.04	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01 December 2025	42.00	ROYAL BOROUGH OF KINGS	Future First Flatshare Materials
Children's Services Directorate	01 December 2025	40.71	TRAINLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	01 December 2025	40.00	TFL OYSTER AUTO TOPUP	Family Time Travelling expenses
Children's Services Directorate	01 December 2025	33.82	AMAZON UK	Oakdene - OOB Respite Equipment
Children's Services Directorate	01 December 2025	33.12	AMAZON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 December 2025	32.97	WATERSTONES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 December 2025	30.00	OYSTER ONLINE	Youth Offending Team Travelling expenses
Children's Services Directorate	01 December 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01 December 2025	26.93	TRAINLINE	Youth Offending Team Travelling expenses
Children's Services Directorate	01 December 2025	25.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	01 December 2025	24.67	AMAZON UK	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01 December 2025	20.36	ETSY.COM SPICETREEDESI	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	01 December 2025	20.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	01 December 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	01 December 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	01 December 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	01 December 2025	17.98	CDS T/A WILKO.COM	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	01 December 2025	17.64	TRAINLINE	Participation Travelling expenses
Children's Services Directorate	01 December 2025	15.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	01 December 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	01 December 2025	3.00	MNK BLEND	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 December 2025	3.00	TFL TRAVEL CH	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 December 2025	1.99	T K MAXX	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	01 December 2025	80.00	TFL ROAD CHG-PENALTY W	PCARDHOLDINGAC Miscellaneous Expenses

Environment & Community Services Directorate	01 December 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	01 December 2025	11.98	AMAZON	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	01 December 2025	10.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	01 December 2025	40.00	MOJ OSPT ECOM	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	01 December 2025	12.50	WANDSWORTH COUNCIL	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	02 December 2025	238.80	WWW.LOCAL.GOV.UK	Councillor Support Conference Expenses
Chief Executives Directorate	02 December 2025	210.00	VOUCHER EXPRESS	Nine Elms Delivery General Contract Work
Chief Executives Directorate	02 December 2025	120.00	VOUCHER EXPRESS	Nine Elms Delivery General Contract Work
Chief Executives Directorate	02 December 2025	100.00	SAINSBURYS S/MKTS	StaffAwards Miscellaneous Expenses
Chief Executives Directorate	02 December 2025	45.00	VOUCHER EXPRESS	Nine Elms Delivery General Contract Work
Chief Executives Directorate	02 December 2025	27.98	AMAZON	Communications Team Miscellaneous Expenses
Chief Executives Directorate	02 December 2025	14.30	SAINSBURYS S/MKTS	Business Support Miscellaneous Expenses
Chief Executives Directorate	02 December 2025	12.95	AMAZON.CO.UK	Councillor Support Miscellaneous Expenses
Chief Executives Directorate	02 December 2025	12.95	AMAZON.CO.UK	Business Support Miscellaneous Expenses
Chief Executives Directorate	02 December 2025	8.23	AMZNMKTPLACE	Nine Elms Delivery General Contract Work
Children's Services Directorate	02 December 2025	174.50	TVLICENSING.CO.UK	Professional Development Centr Subscriptions
Children's Services Directorate	02 December 2025	131.21	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	02 December 2025	107.50	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	02 December 2025	101.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	02 December 2025	101.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	02 December 2025	88.50	SP MR COOL IT	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	02 December 2025	82.54	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	02 December 2025	74.45	AMAZON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 December 2025	73.93	INFOGRAM.COM	Social Care Academy Training
Children's Services Directorate	02 December 2025	60.64	TRAINLINE	CWD 0-18 Team Travelling expenses
Children's Services Directorate	02 December 2025	55.96	CINEWORLD	CLA Client Expenditure Experience Activity
Children's Services Directorate	02 December 2025	39.07	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	02 December 2025	31.96	MARIAS FISH CHIPS AND	Click Food & Consumables
Children's Services Directorate	02 December 2025	31.01	TRAINLINE.COM	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02 December 2025	30.36	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02 December 2025	30.00	LONDON BOROUGH OF LAMB	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02 December 2025	27.25	VOUCHER EXPRESS	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	02 December 2025	26.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	02 December 2025	26.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	02 December 2025	26.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	02 December 2025	26.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	02 December 2025	26.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	02 December 2025	26.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	02 December 2025	26.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	02 December 2025	26.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	02 December 2025	26.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	02 December 2025	26.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	02 December 2025	26.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	02 December 2025	26.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	02 December 2025	26.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	02 December 2025	26.97	WATERSTONES.COM	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	02 December 2025	25.00	HIGH STREET VOUCHERS	Thrive Pathway Team Food & Consumables
Children's Services Directorate	02 December 2025	20.39	ESSENTIAL FOOD HYGIENE	HHTS - Hospital Service Training
Children's Services Directorate	02 December 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Roehampn Travelling expenses
Children's Services Directorate	02 December 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Roehampn Travelling expenses
Children's Services Directorate	02 December 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Roehampn Travelling expenses
Children's Services Directorate	02 December 2025	17.64	TRAINLINE	Future First (WILS) Travelling expenses

Children's Services Directorate	02 December 2025	14.50	LONDON BOR'OF HILL	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	02 December 2025	14.24	AMZNMKTPLACE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02 December 2025	13.98	AMAZON UK	WandsworthSensorySupports Food & Consumables
Children's Services Directorate	02 December 2025	12.50	GEN REGISTER OFFICE	CLA Client Expenditure Enablers/Education Fees
Children's Services Directorate	02 December 2025	12.18	MORLEYS	Click Food & Consumables
Children's Services Directorate	02 December 2025	12.00	MARIAS FISH CHIPS AND	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 December 2025	10.91	TRAINLINE	Future First (WILS) Client Travel Expenses
Children's Services Directorate	02 December 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	02 December 2025	8.99	AMAZON	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	02 December 2025	5.70	POSTMARK TRADING LTD	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 December 2025	4.00	ASDA SUPERSTORE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 December 2025	2.70	STAGECOACH SERVICES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 December 2025	2.70	STAGECOACH SERVICES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 December 2025	2.00	ASDA SUPERSTORE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 December 2025	2.00	ASDA SUPERSTORE	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	02 December 2025	595.95	AMZNMKTPLACE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02 December 2025	152.32	SAINSBURYS.CO.UK	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02 December 2025	40.00	MOJ OSPT ECOM	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02 December 2025	6.80	SAINSBURYS S/MKTS	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02 December 2025	3.00	TESCO STORES	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	02 December 2025	25.00	OYSTER ONLINE	Council Tax Miscellaneous Expenses
Resources Directorate	02 December 2025	12.00	SAINSBURYS S/MKTS	OrgDevelopment/L Food & Consumables
Chief Executives Directorate	03 December 2025	92.00	SAINSBURYS S/MKTS	StaffAwards Miscellaneous Expenses
Children's Services Directorate	03 December 2025	698.40	SP CHARLES IVY	Our Lady Of Victories Rc-JMI Schools Supplies
Children's Services Directorate	03 December 2025	500.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	03 December 2025	257.50	ONE4ALL	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03 December 2025	257.50	ONE4ALL	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03 December 2025	150.80	TRAINLINE	Disabled Children Respite Svcs Essentials
Children's Services Directorate	03 December 2025	136.00	ALOFT	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	03 December 2025	125.00	SAINSBURY'S SMKT	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 December 2025	100.00	CANVA	Safeguarding Standards Unit Materials
Children's Services Directorate	03 December 2025	100.00	CANVA	Safeguarding Standards Unit Materials
Children's Services Directorate	03 December 2025	80.68	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 December 2025	79.46	DOMINO S PIZZA	Adult Community Learning Other Office Expenses
Children's Services Directorate	03 December 2025	78.00	DUNELM SOFTFURNISHINGS	CIN Tooting Section 17 Essentials
Children's Services Directorate	03 December 2025	77.36	TRAINLINE	CWD 0-18 Team Travelling expenses
Children's Services Directorate	03 December 2025	64.49	AMZNMKTPLACE	Training Resource Centre (TRC) Materials
Children's Services Directorate	03 December 2025	60.00	ARGOS	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	03 December 2025	40.81	AMZNMKTPLACE	Training Resource Centre (TRC) Materials
Children's Services Directorate	03 December 2025	35.30	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 December 2025	34.00	CPFC RETAIL	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03 December 2025	30.00	ASDA STORES LTD	Participation Materials
Children's Services Directorate	03 December 2025	30.00	OYSTER ONLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	03 December 2025	29.51	AMZNMKTPLACE	Participation Project Work
Children's Services Directorate	03 December 2025	28.99	JD SPORTS FASHION PLC	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	03 December 2025	28.99	JD SPORTS FASHION PLC	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	03 December 2025	28.99	JD SPORTS FASHION PLC	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	03 December 2025	28.99	JD SPORTS FASHION PLC	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	03 December 2025	28.99	JD SPORTS FASHION PLC	CLA Client Expenditure Young Person Allowances

Children's Services Directorate	03 December 2025	26.08	WATERSTONES.COM	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	03 December 2025	24.86	AMAZON	Connexions Roehampton Base Materials
Children's Services Directorate	03 December 2025	24.22	TRAINLINE	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	03 December 2025	22.99	AMZNMKTPLACE	Training Resource Centre (TRC) Materials
Children's Services Directorate	03 December 2025	21.83	TRAINLINE	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	03 December 2025	21.64	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	03 December 2025	20.00	ESSO LEWISHAM	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 December 2025	20.00	OYSTER BUS AUTOLOAD	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	03 December 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	03 December 2025	20.00	TFL OYSTER AUTO TOPUP	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	03 December 2025	20.00	TFL OYSTER AUTO TOPUP	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	03 December 2025	17.64	TRAINLINE	Future First (WILS) Client Travel Expenses
Children's Services Directorate	03 December 2025	12.00	KUB KAO THAI	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 December 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	03 December 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	03 December 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	03 December 2025	8.99	AMAZON PRIME	Click Project Work
Children's Services Directorate	03 December 2025	8.26	TRAINLINE	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	03 December 2025	5.70	TRAINLINE	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	03 December 2025	5.25	AMZNMKTPLACE	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	03 December 2025	4.00	TFL TRAVEL CH	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	03 December 2025	80.00	WANDSWORTH COUNCIL	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	03 December 2025	70.00	WANDSWORTH COUNCIL	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	03 December 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	03 December 2025	167.75	AMZNBUSINESS	SHARED FACILITIES MANAGEMENT Food & Consumables
Housing & Regeneration Directorate	03 December 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	03 December 2025	14.32	CUT KEYS DIRECT	SHARED FACILITIES MANAGEMENT Materials
Housing & Regeneration Directorate	03 December 2025	11.79	AMZNBUSINESS	SHARED FACILITIES MANAGEMENT Stationery
Chief Executives Directorate	04 December 2025	30.75	AMZNMKTPLACE	Nine Elms Delivery General Contract Work
Children's Services Directorate	04 December 2025	574.15	THE KEY	HHTS - Hospital Service Materials
Children's Services Directorate	04 December 2025	379.25	AMZNMKTPLACE	Tooting Hub Materials
Children's Services Directorate	04 December 2025	244.34	AMZNMKTPLACE	Tooting Hub Materials
Children's Services Directorate	04 December 2025	177.50	SHISHLIQUE	BusinessSupportServices Training
Children's Services Directorate	04 December 2025	158.76	EUREKA DIRECT	HHTS - Hospital Service Stationery
Children's Services Directorate	04 December 2025	140.08	SAINSBURYS.CO.UK	Oakdene - OOB Respite Materials
Children's Services Directorate	04 December 2025	140.08	SAINSBURYS.CO.UK	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	04 December 2025	103.99	JD SPORTS FASHION PLC	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	04 December 2025	100.00	LGC UBER GIFTCARD	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	04 December 2025	95.21	OCTOPUS ENERGY LTD	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	04 December 2025	88.20	HOTEL AT BOOKING.COM	CLA Client Expenditure Subsistence
Children's Services Directorate	04 December 2025	85.75	SAINSBURYS S/MKTS	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	04 December 2025	83.36	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04 December 2025	60.00	MARKS&SPENCER PLC	Youth Offending Team Materials
Children's Services Directorate	04 December 2025	60.00	MARKS&SPENCER PLC	Youth Offending Team Food & Consumables
Children's Services Directorate	04 December 2025	60.00	MARKS&SPENCER PLC	Youth Offending Team Food & Consumables
Children's Services Directorate	04 December 2025	60.00	MARKS&SPENCER PLC	Youth Offending Team Food & Consumables
Children's Services Directorate	04 December 2025	48.45	DELIVEROO	Groupwork and Parenting Food & Consumables
Children's Services Directorate	04 December 2025	42.92	AMZNMKTPLACE	Tooting Hub Materials
Children's Services Directorate	04 December 2025	36.73	AMZNMKTPLACE	Tooting Hub Materials

Children's Services Directorate	04 December 2025	34.00	DVLA DRIVER ONLINE	CIN Battersea Section 17 Essentials
Children's Services Directorate	04 December 2025	33.33	SAINSBURYS.CO.UK	KIMBERROADSKATEPARK Food & Consumables
Children's Services Directorate	04 December 2025	31.65	DELIVEROO	FamilyFinding Food & Consumables
Children's Services Directorate	04 December 2025	31.10	NRS SCOTLANDS PEOPLE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04 December 2025	30.64	TRAINLINE	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	04 December 2025	30.00	OYSTER ONLINE	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	04 December 2025	28.99	JD SPORTS FASHION PLC	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	04 December 2025	28.99	JD SPORTS FASHION PLC	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	04 December 2025	28.99	JD SPORTS FASHION PLC	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	04 December 2025	28.15	LIDL GB COLLIERS WOOD	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	04 December 2025	28.14	SAINSBURYS S/MKTS	Click Food & Consumables
Children's Services Directorate	04 December 2025	25.00	TESCO STORES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 December 2025	22.18	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04 December 2025	22.00	SAM99P (TOOTING)	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	04 December 2025	20.00	OYSTER BUS AUTOLOAD	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04 December 2025	20.00	OYSTER BUS AUTOLOAD	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	04 December 2025	20.00	OYSTER BUS AUTOLOAD	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	04 December 2025	20.00	OYSTER BUS AUTOLOAD	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	04 December 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	04 December 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	04 December 2025	20.00	TFL OYSTER AUTO TOPUP	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	04 December 2025	20.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	04 December 2025	19.40	STARBUCKS 79198	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 December 2025	17.99	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04 December 2025	17.64	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04 December 2025	17.00	SHISHLIQUE	BusinessSupportServices Training
Children's Services Directorate	04 December 2025	15.61	LIDL GB CLAPHAM	BusinessSupportServices Training
Children's Services Directorate	04 December 2025	14.99	AMZNMKTPLACE	WARM BANKS PROGRAMME Materials
Children's Services Directorate	04 December 2025	14.53	TRAINLINE	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	04 December 2025	13.00	MARIAS FISH CHIPS AND	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 December 2025	12.61	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 December 2025	11.80	AMZNMKTPLACE	George Shearing Youth Club Materials
Children's Services Directorate	04 December 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	04 December 2025	10.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	04 December 2025	4.50	SAINSBURYS S/MKTS	Click Food & Consumables
Children's Services Directorate	04 December 2025	3.95	BROWN GREEN CAFE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 December 2025	2.99	T K MAXX	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	04 December 2025	2.50	WANDSWORTH PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	04 December 2025	150.00	PAYPAL WIP SPACE	Policy & Design Miscellaneous Expenses
Environment & Community Services Directorate	04 December 2025	119.99	SCREWFIX DIRECT	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	04 December 2025	80.00	WANDSWORTH COUNCIL	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	04 December 2025	22.08	DPD ONLINE UK	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	04 December 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	04 December 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	04 December 2025	40.00	MOJ OSPT ECOM	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	04 December 2025	36.00	SAINSBURYS.CO.UK	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	04 December 2025	31.99	AMZNMKTPLACE	Hra Regeneration Equipment
Housing & Regeneration Directorate	04 December 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	04 December 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses

Chief Executives Directorate	05 December 2025	700.00	FACEBK	Communications Team Miscellaneous Expenses
Children's Services Directorate	05 December 2025	388.59	TRAVELODGE	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	05 December 2025	350.00	BLACKHAWK NETWORK EMEA	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 December 2025	321.35	SPORTS DIRECTORY	Connexions Roehampton Base Materials
Children's Services Directorate	05 December 2025	300.00	AMAZON UK	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 December 2025	250.00	SQ LOCKDOWN BAKEHOUSE	Parent Partnership Travelling expenses
Children's Services Directorate	05 December 2025	250.00	WP MUKORO MOVES	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	05 December 2025	236.94	AMZNMKTPLACE	Tooting Hub Materials
Children's Services Directorate	05 December 2025	139.68	TRAINLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	05 December 2025	120.40	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05 December 2025	92.57	SAINSBURYS.CO.UK	Oakdene - OOB Respite Materials
Children's Services Directorate	05 December 2025	92.57	SAINSBURYS.CO.UK	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	05 December 2025	66.81	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	05 December 2025	66.81	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	05 December 2025	59.90	RP BOOKED IT-LANE7 LON	CLA Client Expenditure Experience Activity
Children's Services Directorate	05 December 2025	55.03	SAINSBURYS.CO.UK	YoungCarersProject Food & Consumables
Children's Services Directorate	05 December 2025	54.70	WE THE CURIOUS	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	05 December 2025	50.00	OYSTER ONLINE	EarlyChildhood-ChildrnCntres Travelling expenses
Children's Services Directorate	05 December 2025	50.00	OYSTER ONLINE	EarlyChildhood-ChildrnCntres Travelling expenses
Children's Services Directorate	05 December 2025	49.99	AMAZON UK	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	05 December 2025	45.64	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	05 December 2025	45.64	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	05 December 2025	41.74	AMZNMKTPLACE	WARM BANKS PROGRAMME Other minor services
Children's Services Directorate	05 December 2025	40.13	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05 December 2025	40.00	FIVE GUYS JV LTD	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	05 December 2025	35.70	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	05 December 2025	30.97	WATERSTONES.COM	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	05 December 2025	28.99	JD SPORTS FASHION PLC	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	05 December 2025	28.98	AMAZON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 December 2025	25.72	AMZNMKTPLACE	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	05 December 2025	25.57	AMZNMKTPLACE	WARM BANKS PROGRAMME Other minor services
Children's Services Directorate	05 December 2025	25.00	VOUCHER EXPRESS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 December 2025	23.14	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05 December 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	05 December 2025	20.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	05 December 2025	19.00	AMZNMKTPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	05 December 2025	17.79	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	05 December 2025	15.00	OYSTER ONLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	05 December 2025	15.00	OYSTER ONLINE	Youth Offending Team Travelling expenses
Children's Services Directorate	05 December 2025	12.34	TRAINLINE	Adolescent Social Work Team Client Travel Expenses
Children's Services Directorate	05 December 2025	11.00	TRANSPORT FOR LONDON	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	05 December 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	05 December 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	05 December 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	05 December 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	05 December 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Environment & Community Services Directorate	05 December 2025	1,119.51	SP THE PANEL COMPANY	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	05 December 2025	40.00	OYSTER BUS AUTOLOAD	Strategic Developments Travelling expenses
Environment & Community Services Directorate	05 December 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses

Environment & Community Services Directorate	05 December 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	05 December 2025	10.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	05 December 2025	69.30	SAINSBURYS S/MKTS	HRAHousingDevelopment Equipment
Housing & Regeneration Directorate	05 December 2025	37.80	SAINSBURYS S/MKTS	HRAHousingDevelopment Equipment
Housing & Regeneration Directorate	05 December 2025	30.00	OYSTER ONLINE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	05 December 2025	30.00	OYSTER ONLINE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	05 December 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	05 December 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	05 December 2025	15.98	AMZNMKTPLACE	SHAREDFACILITIESMANAGEMENT Food & Consumables
Adult Social Services Directorate	06 December 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Children's Services Directorate	06 December 2025	105.80	AMZNMKTPLACE	YoungCarersProject Materials
Children's Services Directorate	06 December 2025	95.24	AMAZON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 December 2025	63.49	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06 December 2025	40.00	TFL OYSTER AUTO TOPUP	Family Time Travelling expenses
Children's Services Directorate	06 December 2025	39.78	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06 December 2025	30.30	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06 December 2025	25.00	AMAZON UK	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06 December 2025	23.31	AMAZON UK	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06 December 2025	18.61	AMAZON UK	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06 December 2025	18.39	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06 December 2025	14.97	WATERSTONES.COM	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	06 December 2025	11.51	AMZNMKTPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	06 December 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	06 December 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	06 December 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	06 December 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	06 December 2025	10.00	TFL OYSTER AUTO TOPUP	Targeted Family Support Travelling expenses
Children's Services Directorate	06 December 2025	9.49	AMZNMKTPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	06 December 2025	4.99	AMZNMKTPLACE	WARM BANKS PROGRAMME Other minor services
Children's Services Directorate	06 December 2025	3.99	WATERSTONES.COM	CLA Client Expenditure Young Person Allowances
Environment & Community Services Directorate	06 December 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	06 December 2025	10.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	06 December 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	06 December 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	07 December 2025	272.00	AMAZON	Adult Community Learning Other Office Expenses
Children's Services Directorate	07 December 2025	48.94	AMZNMKTPLACE	WARM BANKS PROGRAMME Other minor services
Children's Services Directorate	07 December 2025	47.67	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07 December 2025	39.37	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07 December 2025	26.95	AMAZON	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	07 December 2025	20.00	OYSTER BUS AUTOLOAD	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07 December 2025	15.45	AMAZON UK	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07 December 2025	11.89	AMZNMKTPLACE	Yvonne Carr Centre Equipment
Children's Services Directorate	07 December 2025	10.00	OYSTER BUS AUTOLOAD	Targeted Family Support Travelling expenses
Children's Services Directorate	07 December 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	07 December 2025	2.00	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	07 December 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	07 December 2025	12.44	AMZNMKTPLACE	SHAREDFACILITIESMANAGEMENT Materials
Adult Social Services Directorate	08 December 2025	360.00	MOBILE FLEETWASH UK LT	Stop Smoking Services Grant Health Promotion Service
Children's Services Directorate	08 December 2025	300.00	WP MUKORO MOVES	CLA Client Expenditure Social Activities and Leisure

Children's Services Directorate	08 December 2025	292.58	AMAZON	Oakdene - OOB Respite Materials
Children's Services Directorate	08 December 2025	198.59	SAINSBURYS.CO.UK	WARM BANKS PROGRAMME Other Office Expenses
Children's Services Directorate	08 December 2025	117.44	TRAINLINE	Fostering Team Travelling expenses
Children's Services Directorate	08 December 2025	103.99	JD SPORTS FASHION PLC	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	08 December 2025	103.99	JD SPORTS FASHION PLC	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	08 December 2025	85.00	KEEP SIGNING	Social Care Academy Training
Children's Services Directorate	08 December 2025	78.75	TESCO STORES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 December 2025	77.50	TRAVELODGE	CIN Tooting Section 17 Essentials
Children's Services Directorate	08 December 2025	71.14	TRAINLINE	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	08 December 2025	62.36	GLS EDUCATIONAL SU	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	08 December 2025	61.83	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	08 December 2025	61.71	TRAINLINE	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	08 December 2025	58.27	SAINSBURYS.CO.UK	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	08 December 2025	50.00	OYSTER ONLINE	CLA Client Expenditure Travel and Transport
Children's Services Directorate	08 December 2025	41.90	TRAINLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	08 December 2025	41.87	SAINSBURYS.CO.UK	Eastwood MN Childrens Centre Food & Consumables
Children's Services Directorate	08 December 2025	40.00	OYSTER BUS AUTOLOAD	Future First (WILS) Travelling expenses
Children's Services Directorate	08 December 2025	40.00	OYSTER ONLINE	Youth Offending Team Travelling expenses
Children's Services Directorate	08 December 2025	37.81	AMZNBUSINESS	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	08 December 2025	36.45	CGP BOOKS	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	08 December 2025	32.12	AMAZON UK	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08 December 2025	30.86	TRAINLINE	CIN Roehampton Section 17 Essentials
Children's Services Directorate	08 December 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	08 December 2025	28.99	JD SPORTS FASHION PLC	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	08 December 2025	28.99	JD SPORTS FASHION PLC	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	08 December 2025	27.95	NEXT DIRECTORY	CLA Client Expenditure Furniture
Children's Services Directorate	08 December 2025	27.61	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08 December 2025	26.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	08 December 2025	26.93	TRAINLINE	Youth Offending Team Travelling expenses
Children's Services Directorate	08 December 2025	26.42	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08 December 2025	25.29	TRAINLINE	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	08 December 2025	25.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	08 December 2025	25.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	08 December 2025	25.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	08 December 2025	25.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	08 December 2025	24.75	TRAINLINE	Fostering Team Travelling expenses
Children's Services Directorate	08 December 2025	24.38	TRAINLINE	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	08 December 2025	22.20	TRAINLINE	Youth Offending Team Travelling expenses
Children's Services Directorate	08 December 2025	20.00	ARGOS	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	08 December 2025	20.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	08 December 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	08 December 2025	20.00	OYSTER ONLINE	Parent Partnership Travelling expenses
Children's Services Directorate	08 December 2025	20.00	OYSTER ONLINE	Parent Partnership Travelling expenses
Children's Services Directorate	08 December 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	08 December 2025	20.00	TFL OYSTER AUTO TOPUP	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	08 December 2025	19.50	WWW.JOHNLEWIS.COM	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	08 December 2025	18.99	MARKS&SPENCER PLC	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	08 December 2025	18.38	TRAINLINE	CIN Roehampton Section 17 Essentials
Children's Services Directorate	08 December 2025	18.27	TRAINLINE	CIN Roehampton Section 17 Client Travel Expenses

Children's Services Directorate	08 December 2025	17.75	VOUCHER EXPRESS	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	08 December 2025	17.75	VOUCHER EXPRESS	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	08 December 2025	17.75	VOUCHER EXPRESS	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	08 December 2025	17.64	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	08 December 2025	17.64	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	08 December 2025	17.22	ADDISONLEE.COM	Directorate Travelling expenses
Children's Services Directorate	08 December 2025	16.50	TFL TRAVEL CH	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 December 2025	15.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	08 December 2025	14.51	UBER TRIP	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 December 2025	14.19	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08 December 2025	12.24	UBER TRIP	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 December 2025	11.45	GYRALIA LTD	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 December 2025	11.14	UBER TRIP	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 December 2025	10.00	WWW.COSTA.CO.UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	08 December 2025	9.94	AMAZON	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	08 December 2025	9.54	AMAZON	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	08 December 2025	9.49	AMAZON	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	08 December 2025	8.74	UBER TRIP	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 December 2025	7.42	AMAZON	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	08 December 2025	7.06	UBER TRIP	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 December 2025	6.49	HOLLAND & BARRETT	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 December 2025	5.25	AMAZON	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	08 December 2025	5.00	MILLIEANDMAISIE.CO.UK	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08 December 2025	4.49	CLAPHAM WEST CORNWALL	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 December 2025	2.95	GREGGS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 December 2025	2.29	CARD FACTORY	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	08 December 2025	109.95	SCREWFIX DIRECT	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	08 December 2025	80.00	TFL ROAD CHG-PENALTY W	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	08 December 2025	73.98	AMZNMKTPLACE	SHARED FACILITIES MANAGEMENT Materials
Housing & Regeneration Directorate	08 December 2025	40.00	MOJ OSPT ECOM	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08 December 2025	36.00	SAINSBURYS.CO.UK	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	08 December 2025	16.98	AMZNMKTPLACE	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	08 December 2025	16.44	EBAY O	Hra Regeneration Equipment
Resources Directorate	08 December 2025	931.50	HMCTS WESTLONDON	Council Tax Legal & Court Fees
Chief Executives Directorate	09 December 2025	304.61	SAINSBURYS.CO.UK	Nine Elms Delivery General Contract Work
Chief Executives Directorate	09 December 2025	285.00	VOUCHER EXPRESS	Nine Elms Delivery General Contract Work
Chief Executives Directorate	09 December 2025	24.00	WANDSWORTH CHAMBER	Town Centres General Contract Work
Children's Services Directorate	09 December 2025	498.60	UNVRS BOOTS PRESEN...	YoungCarersProject Materials
Children's Services Directorate	09 December 2025	142.65	AMZNMKTPLACE	YoungCarersProject Materials
Children's Services Directorate	09 December 2025	136.01	TRAINLINE.COM	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	09 December 2025	125.16	FIRST AID TRAINING	HHTS - Hospital Service Training
Children's Services Directorate	09 December 2025	113.80	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09 December 2025	100.00	SAINSBURYS S/MKTS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 December 2025	100.00	SAINSBURYS S/MKTS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 December 2025	87.13	TRAINLINE	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	09 December 2025	82.50	ARGOS	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	09 December 2025	64.98	AMAZON.CO.UK	Adolescent Social Work Team Essentials
Children's Services Directorate	09 December 2025	63.46	AMZNMKTPLACE	YoungCarersProject Materials
Children's Services Directorate	09 December 2025	62.58	ICELAND FOODS	YoungCarersProject Food & Consumables

Children's Services Directorate	09 December 2025	56.68	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09 December 2025	55.50	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09 December 2025	50.00	AMAZON UK	Groupwork and Parenting Consultants Fees
Children's Services Directorate	09 December 2025	50.00	AMAZON UK	Groupwork and Parenting Consultants Fees
Children's Services Directorate	09 December 2025	50.00	OYSTER ONLINE	CLA Client Expenditure Travel and Transport
Children's Services Directorate	09 December 2025	37.95	AMZNMKTPLACE	YoungCarersProject Materials
Children's Services Directorate	09 December 2025	36.98	AMAZON UK	FamilyFinding Materials
Children's Services Directorate	09 December 2025	36.33	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09 December 2025	33.81	AMZNMKTPLACE	YoungCarersProject Materials
Children's Services Directorate	09 December 2025	30.45	AMZNMKTPLACE	YoungCarersProject Materials
Children's Services Directorate	09 December 2025	30.00	AMAZON UK	Groupwork and Parenting Consultants Fees
Children's Services Directorate	09 December 2025	30.00	OYSTER ONLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	09 December 2025	30.00	RUNA NETWORK LIMITED	CIN Battersea Section 17 Essentials
Children's Services Directorate	09 December 2025	28.98	AMZNMKTPLACE	YoungCarersProject Materials
Children's Services Directorate	09 December 2025	28.73	AMZNMKTPLACE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 December 2025	27.98	AMZNMKTPLACE	YoungCarersProject Materials
Children's Services Directorate	09 December 2025	27.50	ONE4ALL	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	09 December 2025	26.24	AMZNMKTPLACE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 December 2025	25.99	AMZNMKTPLACE	YoungCarersProject Materials
Children's Services Directorate	09 December 2025	24.12	AMZNMKTPLACE	YoungCarersProject Materials
Children's Services Directorate	09 December 2025	22.88	AMZNMKTPLACE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 December 2025	21.98	AMAZON	WandsworthSensorySupportS Miscellaneous Expenses
Children's Services Directorate	09 December 2025	20.00	AMAZON UK	Groupwork and Parenting Consultants Fees
Children's Services Directorate	09 December 2025	20.00	AMAZON UK	Groupwork and Parenting Consultants Fees
Children's Services Directorate	09 December 2025	20.00	AMZNMKTPLACE	YoungCarersProject Materials
Children's Services Directorate	09 December 2025	17.98	AMZNMKTPLACE	YoungCarersProject Materials
Children's Services Directorate	09 December 2025	17.55	AMZNMKTPLACE	YoungCarersProject Materials
Children's Services Directorate	09 December 2025	15.17	AMZNMKTPLACE	YoungCarersProject Materials
Children's Services Directorate	09 December 2025	12.85	STARBUCKS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 December 2025	12.23	AMZNMKTPLACE	YoungCarersProject Materials
Children's Services Directorate	09 December 2025	10.02	AMAZON	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	09 December 2025	9.38	AMZNMKTPLACE	YoungCarersProject Materials
Children's Services Directorate	09 December 2025	7.50	AMZNMKTPLACE	YoungCarersProject Materials
Children's Services Directorate	09 December 2025	6.54	AMZNMKTPLACE	YoungCarersProject Materials
Children's Services Directorate	09 December 2025	5.99	AMAZON	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	09 December 2025	5.15	AMZNMKTPLACE	YoungCarersProject Materials
Children's Services Directorate	09 December 2025	4.99	AMZNMKTPLACE	YoungCarersProject Materials
Children's Services Directorate	09 December 2025	1.29	ST GEORGE'S SCHOOL SHO	Youth Offending Team Miscellaneous Expenses
Environment & Community Services Directorate	09 December 2025	34.00	AMAZON UK	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	09 December 2025	12.99	AMZNMKTPLACE	SHARED FACILITIES MANAGEMENT Materials
Resources Directorate	09 December 2025	2,525.00	UKVI	HR Miscellaneous Expenses
Resources Directorate	09 December 2025	2,525.00	UKVI	HR Miscellaneous Expenses
Adult Social Services Directorate	10 December 2025	156.62	TRAINLINE	MH - Commissioning Travelling expenses
Adult Social Services Directorate	10 December 2025	50.65	WAITROSE	Refugee Resettlement Team Training
Adult Social Services Directorate	10 December 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Adult Social Services Directorate	10 December 2025	4.24	LLOYDS LOCAL	Refugee Resettlement Team Training
Chief Executives Directorate	10 December 2025	75.00	VOUCHER EXPRESS	Nine Elms Delivery General Contract Work
Chief Executives Directorate	10 December 2025	46.60	AMZNMKTPLACE	Nine Elms Delivery General Contract Work
Children's Services Directorate	10 December 2025	376.50	UNVRS BOOTS PRESEN..	Tooting Hub Materials

Children's Services Directorate	10 December 2025	18.13	AMZNMKTPLACE	YoungCarersProject Materials
Children's Services Directorate	10 December 2025	13.98	AMZNMKTPLACE	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	10 December 2025	13.95	SAINSBURYS S/MKTS	Parent Partnership Travelling expenses
Children's Services Directorate	10 December 2025	13.71	AMZNMKTPLACE	YoungCarersProject Materials
Children's Services Directorate	10 December 2025	12.54	AMZNMKTPLACE	YoungCarersProject Materials
Children's Services Directorate	10 December 2025	12.24	AMZNMKTPLACE	YoungCarersProject Materials
Children's Services Directorate	10 December 2025	10.99	AMZNMKTPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	10 December 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	10 December 2025	10.00	TFL OYSTER AUTO TOPUP	Targeted Family Support Travelling expenses
Children's Services Directorate	10 December 2025	8.72	AMZNMKTPLACE	YoungCarersProject Materials
Children's Services Directorate	10 December 2025	8.48	AMZNMKTPLACE	YoungCarersProject Materials
Children's Services Directorate	10 December 2025	8.00	POUNDLAND LTD	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 December 2025	7.34	AMZNMKTPLACE	YoungCarersProject Materials
Children's Services Directorate	10 December 2025	6.76	AMZNMKTPLACE	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	10 December 2025	6.63	AMZNMKTPLACE	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	10 December 2025	6.00	ASDA STORES	WARM BANKS PROGRAMME Subsistence
Children's Services Directorate	10 December 2025	5.99	AMZNMKTPLACE	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	10 December 2025	5.66	AMZNMKTPLACE	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	10 December 2025	5.40	WANDSWORTH PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 December 2025	3.29	AMZNMKTPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	10 December 2025	2.99	AMZNMKTPLACE	HHTS - Hospital Service Schools Supplies
Environment & Community Services Directorate	10 December 2025	165.00	THORNTON EDUC TRUST	Policy & Design Miscellaneous Expenses
Environment & Community Services Directorate	10 December 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	10 December 2025	10.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	10 December 2025	40.00	SAINSBURYS.CO.UK	Town Hall Extension Other Indirect Employee Exp
Resources Directorate	10 December 2025	85.00	HMCTS WESTLONDON	BusinessRates Legat & Court Fees
Adult Social Services Directorate	11 December 2025	16.00	FIND A WILL	Financial Assessments Miscellaneous Expenses
Chief Executives Directorate	11 December 2025	115.19	AMZNMKTPLACE	Corporate Initiatives Miscellaneous Expenses
Children's Services Directorate	11 December 2025	1,487.12	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	11 December 2025	1,060.00	BKG HOTEL AT BOOKING.C	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	11 December 2025	329.78	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11 December 2025	329.78	TRAINLINE	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	11 December 2025	292.01	ARGOS	Yvonne Carr Centre Materials
Children's Services Directorate	11 December 2025	253.93	TRAVELODGE	CLA Client Expenditure Social Activities and Leisure
Children's Services Directorate	11 December 2025	150.00	SAINSBURY'S SMKT	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 December 2025	126.88	AMAZON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 December 2025	109.95	T K MAXX	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 December 2025	104.35	AMAZON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 December 2025	103.99	JD SPORTS FASHION PLC	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	11 December 2025	87.86	AMZNMKTPLACE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 December 2025	85.19	AMAZON.CO.UK	Participation Printing
Children's Services Directorate	11 December 2025	84.54	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	11 December 2025	83.04	TRAINLINE	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	11 December 2025	71.21	AMAZON.CO.UK	Participation Printing
Children's Services Directorate	11 December 2025	70.49	AMAZON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 December 2025	62.33	SAINSBURYS.CO.UK	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	11 December 2025	58.68	AMZNMKTPLACE	Future First Flatshare Materials
Children's Services Directorate	11 December 2025	54.75	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11 December 2025	51.70	ASDA SUPERSTORE	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	11 December 2025	51.00	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11 December 2025	48.95	DELIVEROO	Groupwork and Parenting Food & Consumables
Children's Services Directorate	11 December 2025	45.64	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	11 December 2025	42.04	SAINSBURYS.CO.UK	KIMBERROADSKATEPARK Food & Consumables
Children's Services Directorate	11 December 2025	39.43	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	11 December 2025	35.44	AMZNMKTPLACE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 December 2025	35.00	OYSTER ONLINE	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	11 December 2025	35.00	OYSTER ONLINE	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	11 December 2025	32.15	DELIVEROO	FamilyFinding Food & Consumables
Children's Services Directorate	11 December 2025	31.29	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11 December 2025	30.43	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	11 December 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11 December 2025	30.00	OYSTER ONLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	11 December 2025	30.00	OYSTER ONLINE	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	11 December 2025	28.99	JD SPORTS FASHION PLC	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	11 December 2025	28.99	JD SPORTS FASHION PLC	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	11 December 2025	28.99	JD SPORTS FASHION PLC	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	11 December 2025	28.99	JD SPORTS FASHION PLC	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11 December 2025	28.99	JD SPORTS FASHION PLC	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	11 December 2025	27.78	AMZNMKTPLACE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 December 2025	27.44	MCDONALDS	Click Food & Consumables
Children's Services Directorate	11 December 2025	26.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	11 December 2025	26.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	11 December 2025	26.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	11 December 2025	26.36	AMAZON	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	11 December 2025	25.07	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11 December 2025	25.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	11 December 2025	24.98	AMAZON	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	11 December 2025	24.98	AMAZON	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	11 December 2025	20.00	OYSTER BUS AUTOLOAD	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	11 December 2025	20.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	11 December 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	11 December 2025	20.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	11 December 2025	19.38	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11 December 2025	18.94	AMAZON UK	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	11 December 2025	18.23	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	11 December 2025	17.79	TRAINLINE	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	11 December 2025	16.95	ARGOS	CIN Roehampton Section 17 Essentials
Children's Services Directorate	11 December 2025	16.39	AMZNMKTPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	11 December 2025	16.00	PHOTOGRAPHS	Oakdene - OOB Respite CLA Support
Children's Services Directorate	11 December 2025	15.98	AMAZON UK	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11 December 2025	15.98	AMAZON UK	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11 December 2025	15.61	LIDL GB CLAPHAM	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 December 2025	13.75	COSTA COFFEE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 December 2025	11.78	AMZNMKTPLACE	YoungCarersProject Materials
Children's Services Directorate	11 December 2025	11.00	PRET A MANGER	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 December 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	11 December 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	11 December 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Tooting Travelling expenses

Children's Services Directorate	11 December 2025	10.00	TFL OYSTER AUTO TOPUP	Targeted Family Support Travelling expenses
Children's Services Directorate	11 December 2025	10.00	TFL OYSTER AUTO TOPUP	Targeted Family Support Travelling expenses
Children's Services Directorate	11 December 2025	9.68	T K MAXX	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 December 2025	8.99	AMAZON PRIME	Oakdene - OOB Respite Subscriptions
Children's Services Directorate	11 December 2025	7.30	LSER CONNECT MOTO	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 December 2025	6.30	SMARTY CO UK	HHTS - Hospital Service Materials
Children's Services Directorate	11 December 2025	6.00	SUMUP SELEKT CHICKEN	Click Food & Consumables
Children's Services Directorate	11 December 2025	5.24	AMZNMKTPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	11 December 2025	2.33	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 December 2025	0.85	254 WANDSWORTH RD	Click Project Work
Environment & Community Services Directorate	11 December 2025	299.50	SP CURTAINSDIRECT2U	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11 December 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	11 December 2025	73.68	AMZNBUSINESS	SHARED FACILITIES MANAGEMENT Materials
Housing & Regeneration Directorate	11 December 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	11 December 2025	20.00	TFL OYSTER AUTO TOPUP	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	11 December 2025	16.44	EBAY O	Hra Regeneration Equipment
Chief Executives Directorate	12 December 2025	420.00	PINGFLUENCE	Communications Team Miscellaneous Expenses
Children's Services Directorate	12 December 2025	420.00	WWW.BETTER.ORG.UK	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	12 December 2025	350.00	DOMINOS LONDON LAMBET	Click Food & Consumables
Children's Services Directorate	12 December 2025	278.90	ASDA GROCERIES ONLINE	WARM BANKS PROGRAMME Other minor services
Children's Services Directorate	12 December 2025	270.00	FEVER BABYLON PARK LO	YoungCarersProject Materials
Children's Services Directorate	12 December 2025	238.30	SAINSBURY'S S/MKTS	Click Food & Consumables
Children's Services Directorate	12 December 2025	145.00	HM PASSPORT OFFICE	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	12 December 2025	125.70	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12 December 2025	119.61	SAINSBURYS.CO.UK	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	12 December 2025	100.00	ASDA STORES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 December 2025	75.00	J D SPORTS PLC	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 December 2025	72.03	TRAINLINE	CIN Tooling Section 17 Essentials
Children's Services Directorate	12 December 2025	37.97	STARBUCKS 49661	Click Food & Consumables
Children's Services Directorate	12 December 2025	35.00	CS ODEON GC	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	12 December 2025	31.40	AMZNMKTPLACE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 December 2025	30.00	ARGOS NINE ELMS IN	Click Project Work
Children's Services Directorate	12 December 2025	30.00	BATTERSEA FOOD AND WIN	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 December 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12 December 2025	26.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	12 December 2025	25.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	12 December 2025	25.00	J D SPORTS PLC	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 December 2025	20.87	AMAZON	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	12 December 2025	20.00	OYSTER BUS AUTOLOAD	Future First (WILS) Travelling expenses
Children's Services Directorate	12 December 2025	20.00	TFL OYSTER AUTO TOPUP	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	12 December 2025	19.98	AMAZON UK	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12 December 2025	18.99	AMAZON	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	12 December 2025	17.94	ARGOS	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	12 December 2025	17.79	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	12 December 2025	16.95	ARGOS	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	12 December 2025	16.55	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12 December 2025	15.95	ARGOS	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12 December 2025	15.00	HOBBYCRAFT TRADING LIM	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12 December 2025	14.50	SUMUP MINKY TAXI	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	12 December 2025	13.54	LIDL GB MITCHAM	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	12 December 2025	10.54	LONDON BRIDGE LEON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 December 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	12 December 2025	10.00	OYSTER BUS AUTOLOAD	Targeted Family Support Travelling expenses
Children's Services Directorate	12 December 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	12 December 2025	10.00	OYSTER BUS AUTOLOAD	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	12 December 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	12 December 2025	9.25	CAFFE NERO	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 December 2025	8.23	UBER TRIP	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 December 2025	7.70	SQ BRASSERIE LUMIERE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 December 2025	7.46	PENNY SAVERS	Click Food & Consumables
Children's Services Directorate	12 December 2025	6.50	MFG COULSDON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 December 2025	6.10	CHARLIES CHIPY 4	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 December 2025	5.97	PENNY SAVERS	Click Food & Consumables
Children's Services Directorate	12 December 2025	5.55	MARKS&SPENCER PLC SF	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	12 December 2025	119.99	SCREWFIX DIRECT	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	12 December 2025	80.00	TFL ROAD CHG-PENALTY W	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	12 December 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	12 December 2025	10.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	12 December 2025	255.00	PAYPAL LAG	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	12 December 2025	20.00	TFL OYSTER AUTO TOPUP	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	12 December 2025	4.25	B AND Q	PSL Scheme Equipment
Adult Social Services Directorate	13 December 2025	20.00	TFL OYSTER AUTO TOPUP	Directorate Business Support Travelling expenses
Adult Social Services Directorate	13 December 2025	20.00	TFL OYSTER AUTO TOPUP	Directorate Business Support Travelling expenses
Children's Services Directorate	13 December 2025	141.31	PIZZA HUT	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	13 December 2025	68.88	MCDONALDS	WandsworthSensorySupportS Food & Consumables
Children's Services Directorate	13 December 2025	30.00	NYX FUNBOXENTERTAINMEN	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 December 2025	20.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	13 December 2025	20.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	13 December 2025	17.44	LEGO SYSTEM A/S	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13 December 2025	12.20	BAKERS DOZEN BAKERY LT	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 December 2025	10.42	AMAZON UK	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	13 December 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	13 December 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	13 December 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	13 December 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	13 December 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	13 December 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	13 December 2025	10.00	TFL OYSTER AUTO TOPUP	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	13 December 2025	4.80	SAINSBURYS SUPERMA	WandsworthSensorySupportS Food & Consumables
Environment & Community Services Directorate	13 December 2025	40.00	TFL OYSTER AUTO TOPUP	Development Management Travelling expenses
Environment & Community Services Directorate	13 December 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13 December 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13 December 2025	10.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	13 December 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	13 December 2025	20.00	TFL OYSTER AUTO TOPUP	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	14 December 2025	187.08	AMZNMKTPLACE	Adult Community Learning Other Office Expenses
Children's Services Directorate	14 December 2025	149.00	AMAZON.CO.UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	14 December 2025	66.17	AMZNMKTPLACE	Connexions Roehampton Base Materials

Children's Services Directorate	14 December 2025	55.82	AMZNMKTPLACE	Adult Community Learning Other Office Expenses
Children's Services Directorate	14 December 2025	34.99	AMAZON UK	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14 December 2025	20.00	OYSTER BUS AUTOLOAD	Future First (WILS) Travelling expenses
Children's Services Directorate	14 December 2025	18.49	AMAZON UK	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14 December 2025	17.88	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	14 December 2025	16.99	AMAZON UK	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14 December 2025	12.98	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14 December 2025	10.00	OYSTER BUS AUTOLOAD	Targeted Family Support Travelling expenses
Children's Services Directorate	14 December 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	14 December 2025	10.00	TFL OYSTER AUTO TOPUP	HHTS - Hospital Service Travelling expenses
Environment & Community Services Directorate	14 December 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	14 December 2025	20.00	TFL OYSTER AUTO TOPUP	HousingPCardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	15 December 2025	700.00	FACEBK	Communications Team Miscellaneous Expenses
Children's Services Directorate	15 December 2025	247.33	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	15 December 2025	150.00	WP MUKORO MOVES	CIN Tooting Section 17 Essentials
Children's Services Directorate	15 December 2025	149.00	CURRYS ONLINE	CIN Roehampton Section 17 Essentials
Children's Services Directorate	15 December 2025	139.02	SAINSBURYS.CO.UK	WARM BANKS PROGRAMME Other minor services
Children's Services Directorate	15 December 2025	131.88	TWINKL 1858108	HHTS - Hospital Service Materials
Children's Services Directorate	15 December 2025	125.16	FIRST AID TRAINING	HHTS - Hospital Service Training
Children's Services Directorate	15 December 2025	101.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	15 December 2025	90.96	SAINSBURYS.CO.UK	Eastwood MN Childrens Centre Food & Consumables
Children's Services Directorate	15 December 2025	77.96	SP BOOKS4PEOPLE	WARM BANKS PROGRAMME Equipment
Children's Services Directorate	15 December 2025	68.75	WWW.BETTER.ORG.UK	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	15 December 2025	63.00	LETSACTDRAMACLASSES.CO	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15 December 2025	61.42	AMAZON	BusinessSupportServices Stationery
Children's Services Directorate	15 December 2025	61.40	TRAINLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	15 December 2025	59.99	CURRYS ONLINE	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	15 December 2025	53.93	AMZNMKTPLACE	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	15 December 2025	50.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	15 December 2025	50.00	TK MAXX	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 December 2025	46.01	TRAINLINE	Future First (WILS) Client Travel Expenses
Children's Services Directorate	15 December 2025	36.01	TRAINLINE	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	15 December 2025	35.00	RUNA NETWORK LIMITED	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15 December 2025	34.07	AMAZON	BusinessSupportServices Stationery
Children's Services Directorate	15 December 2025	30.00	ASDA STORES LTD	CIN Tooting Section 17 Essentials
Children's Services Directorate	15 December 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15 December 2025	30.00	OYSTER ONLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	15 December 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	15 December 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15 December 2025	28.99	JD SPORTS FASHION PLC	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	15 December 2025	28.44	AMAZON	FamilyFinding Materials
Children's Services Directorate	15 December 2025	27.12	ASDA GROCERIES ONLINE	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	15 December 2025	26.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	15 December 2025	26.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	15 December 2025	26.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	15 December 2025	26.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	15 December 2025	26.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	15 December 2025	26.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	15 December 2025	26.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	15 December 2025	25.39	SP BERYLUNE VANDM	CLA Client Expenditure Young Person Allowances

Children's Services Directorate	15 December 2025	25.00	AMAZON UK	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 December 2025	25.00	AMAZON UK	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 December 2025	25.00	AMAZON UK	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 December 2025	25.00	AMAZON UK	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 December 2025	25.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	15 December 2025	25.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	15 December 2025	25.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	15 December 2025	25.00	AMAZON UK	Adolescent Social Work Team Essentials
Children's Services Directorate	15 December 2025	25.00	J D SPORTS PLC	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 December 2025	25.00	JD SPORTS FASHION PLC	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	15 December 2025	25.00	OYSTER ONLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	15 December 2025	25.00	TK MAXX	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 December 2025	24.95	SP HANNASILLITOE	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	15 December 2025	24.50	ETSY.COM MULTIPLE SHOP	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	15 December 2025	22.95	TRAINLINE	Youth Offending Team Travelling expenses
Children's Services Directorate	15 December 2025	20.90	TRAINLINE	CWD 0-18 Team Travelling expenses
Children's Services Directorate	15 December 2025	20.80	SAINSBURYS S/MKTS	Participation Food & Consumables
Children's Services Directorate	15 December 2025	20.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	15 December 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	15 December 2025	18.25	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	15 December 2025	17.23	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	15 December 2025	16.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	15 December 2025	16.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	15 December 2025	16.55	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15 December 2025	15.30	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15 December 2025	12.80	COSTA COFFEE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 December 2025	12.80	TFL TRAVEL CH	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 December 2025	12.50	WANDSWORTH COUNCIL	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	15 December 2025	9.60	ZETTLE_LOFT COFFEE CO	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 December 2025	8.99	AMAZON UK	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15 December 2025	7.96	AMAZON	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	15 December 2025	2.95	GREGGS	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	15 December 2025	35.00	HIGH STREET VOUCHERS	Policy & Design Miscellaneous Expenses
Environment & Community Services Directorate	15 December 2025	35.00	HIGH STREET VOUCHERS	Policy & Design Miscellaneous Expenses
Environment & Community Services Directorate	15 December 2025	35.00	HIGH STREET VOUCHERS	Policy & Design Miscellaneous Expenses
Environment & Community Services Directorate	15 December 2025	35.00	HIGH STREET VOUCHERS	Policy & Design Miscellaneous Expenses
Housing & Regeneration Directorate	15 December 2025	12.50	WANDSWORTH COUNCIL	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	15 December 2025	50.00	OYSTER ONLINE	Shared Fraud Service Travelling expenses
Adult Social Services Directorate	16 December 2025	3,000.00	HIGH STREET VOUCHERS	Refugee Resettlement Team Project Work
Adult Social Services Directorate	16 December 2025	20.00	OYSTER ONLINE	Directorate Business Support Travelling expenses
Chief Executives Directorate	16 December 2025	57.73	WAITROSE	Business Support Miscellaneous Expenses
Chief Executives Directorate	16 December 2025	40.00	EB ROXHILL MEETS.ELLI	Communications Team Miscellaneous Expenses
Chief Executives Directorate	16 December 2025	10.58	SAINSBURYS S/MKTS	Business Support Miscellaneous Expenses
Chief Executives Directorate	16 December 2025	8.99	AMAZON PRIME	Nine Elms Delivery General Contract Work
Chief Executives Directorate	16 December 2025	3.50	SAINSBURYS S/MKTS	Mayoratly Miscellaneous Expenses
Children's Services Directorate	16 December 2025	276.14	ASDA GROCERIES ONLINE	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	16 December 2025	137.88	AMAZON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 December 2025	115.49	DOMINO S PIZZA	Participation Project Work
Children's Services Directorate	16 December 2025	101.00	ASDA STORES	WARM BANKS PROGRAMME Food & Consumables

Children's Services Directorate	16 December 2025	100.00	ASDA SUPERSTORE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 December 2025	97.15	ASDA GROCERIES ONLINE	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	16 December 2025	76.98	PRETTYLITTLETHING.COM	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 December 2025	68.16	DELIVEROO	Directorate Food & Consumables
Children's Services Directorate	16 December 2025	64.97	SP MONTIREX	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 December 2025	61.74	AMZNMKTPLACE	YoungCarersProject Materials
Children's Services Directorate	16 December 2025	60.00	RUNA NETWORK LIMITED	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	16 December 2025	56.00	ZALANDO PAYMENTS GMBH	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 December 2025	51.00	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16 December 2025	40.00	ASDA SUPERSTORE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 December 2025	30.34	GDK UXBRIDGE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 December 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16 December 2025	30.00	OYSTER ONLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	16 December 2025	30.00	OYSTER ONLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	16 December 2025	30.00	OYSTER ONLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	16 December 2025	29.99	AMAZON UK	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	16 December 2025	27.50	WAGAMAMA BATTERSEA POW	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 December 2025	26.83	AMAZON	Oakdene - OOB Respite Other minor services
Children's Services Directorate	16 December 2025	25.00	JD SPORTS FASHION PLC	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	16 December 2025	25.00	OYSTER ONLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	16 December 2025	24.47	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16 December 2025	24.00	ASDA SUPERSTORE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 December 2025	22.95	WWW.CARDFACTORY.CO.UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	16 December 2025	20.00	WWW.ESCAPELIVE.CO.UK	BusinessSupportServices Equipment
Children's Services Directorate	16 December 2025	18.98	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16 December 2025	16.61	AMAZON	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	16 December 2025	15.98	AMZNBUSINESS	HHTS - Hospital Service Stationery
Children's Services Directorate	16 December 2025	14.99	CINEWORLD	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	16 December 2025	12.49	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16 December 2025	9.99	AMAZON	Oakdene - OOB Respite Materials
Children's Services Directorate	16 December 2025	8.99	AMAZON PRIME	Participation Other minor services
Children's Services Directorate	16 December 2025	6.99	AMAZON	Oakdene - OOB Respite Other minor services
Children's Services Directorate	16 December 2025	5.99	MORLEYS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 December 2025	5.00	CAFFE NERO	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 December 2025	2.50	ASDA SUPERSTORE	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	16 December 2025	35.00	HIGH STREET VOUCHERS	Policy & Design Miscellaneous Expenses
Environment & Community Services Directorate	16 December 2025	29.90	AMAZON	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	16 December 2025	51.52	TOOLSTATION UK	PSL Scheme Equipment
Housing & Regeneration Directorate	16 December 2025	16.00	L B OF MERTON	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16 December 2025	1.80	OVO ENERGY LTD	PSL Scheme Equipment
Resources Directorate	16 December 2025	4,000.00	VOUCHEREXPRESS TICKETM	HR Miscellaneous Expenses
Resources Directorate	16 December 2025	1,200.00	VOUCHEREXPRESS TICKETM	HR Miscellaneous Expenses
Adult Social Services Directorate	17 December 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Children's Services Directorate	17 December 2025	306.42	SAINSBURYS.CO.UK	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	17 December 2025	229.49	SAINSBURYS.CO.UK	Oakdene - OOB Respite Materials
Children's Services Directorate	17 December 2025	229.49	SAINSBURYS.CO.UK	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	17 December 2025	183.87	ASDA GROCERIES ONLINE	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	17 December 2025	121.93	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	17 December 2025	100.00	ASDA STORES	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	17 December 2025	100.00	ONE4ALL	Future First UASC CL Allowances for Detained YP
Children's Services Directorate	17 December 2025	100.00	SAINSBURYS S/MKTS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 December 2025	99.99	AMAZON	Disabled Children Respite Svcs Essentials
Children's Services Directorate	17 December 2025	79.00	FO CROYDON	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	17 December 2025	76.50	SEN UNITY - SPORTS EDU	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	17 December 2025	75.00	TK MAXX	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 December 2025	57.52	AMZNMKTPLACE	KIMBERROADSKATEPARK Materials
Children's Services Directorate	17 December 2025	54.28	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17 December 2025	51.96	CINEWORLD	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	17 December 2025	50.00	CINEWORLD CINEMAS LTD	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	17 December 2025	50.00	JD SPORTS FASHION PLC	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	17 December 2025	46.01	TRAINLINE	Future First (WILS) Client Travel Expenses
Children's Services Directorate	17 December 2025	42.00	GEN REGISTER OFFICE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17 December 2025	41.98	AMAZON	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	17 December 2025	41.06	AMAZON	Oakdene - OOB Respite Stationery
Children's Services Directorate	17 December 2025	40.71	TRAINLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	17 December 2025	36.58	AMZNMKTPLACE	Tooting Hub Materials
Children's Services Directorate	17 December 2025	35.58	AMZNMKTPLACE	Tooting Hub Materials
Children's Services Directorate	17 December 2025	35.00	OYSTER ONLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	17 December 2025	32.79	TREASURE UK LTD	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 December 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17 December 2025	30.00	OYSTER ONLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	17 December 2025	30.00	OYSTER ONLINE	CIN Roehampton Section 17 Transport
Children's Services Directorate	17 December 2025	30.00	OYSTER ONLINE	CIN Roehampton Section 17 Transport
Children's Services Directorate	17 December 2025	30.00	OYSTER ONLINE	CIN Roehampton Section 17 Transport
Children's Services Directorate	17 December 2025	28.50	MARKS & SPENCER	BusinessSupportServices Equipment
Children's Services Directorate	17 December 2025	27.05	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17 December 2025	26.98	AMAZON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 December 2025	25.00	BLACKHAWK NETWORK EMEA	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 December 2025	25.00	GIFTCARDS GROUP	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 December 2025	25.00	ZARA.COM	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 December 2025	23.02	AMZNMKTPLACE	Tooting Hub Materials
Children's Services Directorate	17 December 2025	22.53	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17 December 2025	22.27	ASDA GROCERIES ONLINE	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	17 December 2025	20.00	ARGOS	CIN Tooting Section 17 Essentials
Children's Services Directorate	17 December 2025	20.00	OYSTER BUS AUTOLOAD	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	17 December 2025	20.00	TFL OYSTER AUTO TOPUP	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	17 December 2025	16.99	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17 December 2025	15.38	AMAZON	Oakdene - OOB Respite Materials
Children's Services Directorate	17 December 2025	15.23	AMZNMKTPLACE	KIMBERROADSKATEPARK Materials
Children's Services Directorate	17 December 2025	15.00	OYSTER ONLINE	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	17 December 2025	14.21	AMZNMKTPLACE	Tooting Hub Materials
Children's Services Directorate	17 December 2025	14.15	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17 December 2025	13.46	GREEN APPLE	BusinessSupportServices Equipment
Children's Services Directorate	17 December 2025	11.58	MCDONALDS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 December 2025	11.24	AMZNMKTPLACE	KIMBERROADSKATEPARK Materials
Children's Services Directorate	17 December 2025	10.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	17 December 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	17 December 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials

Children's Services Directorate	17 December 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	17 December 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	17 December 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	17 December 2025	8.20	POST OFFICE COUNTER	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 December 2025	7.96	CARD FACTORY	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 December 2025	6.55	TFL TRAVEL CH	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 December 2025	6.50	AMZNMKTPLACE	KIMBERROADSKATEPARK Materials
Children's Services Directorate	17 December 2025	5.49	MORLEYS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 December 2025	4.95	AMAZON	Oakdene - OOB Respite Materials
Children's Services Directorate	17 December 2025	4.49	ROOSTERS HUB	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	17 December 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	17 December 2025	10.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	17 December 2025	137.50	TFL ROADCHG STDAUTOPAY	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	17 December 2025	40.00	MOJ OSPT ECOM	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	17 December 2025	11.38	AMZNMKTPLACE	SHARED FACILITIES MANAGEMENT Materials
Resources Directorate	17 December 2025	50.00	OYSTER ONLINE	Council Tax Miscellaneous Expenses
Adult Social Services Directorate	18 December 2025	50.00	ONE4ALL	Refugee Resettlement Team Project Work
Adult Social Services Directorate	18 December 2025	35.00	CITIZENCARD	Wandsworth West Commissioning Miscellaneous Expenses
Adult Social Services Directorate	18 December 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Adult Social Services Directorate	18 December 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Chief Executives Directorate	18 December 2025	279.96	AMAZON UK	Business Support Miscellaneous Expenses
Chief Executives Directorate	18 December 2025	148.26	EC AWARDS	Staff Awards Miscellaneous Expenses
Chief Executives Directorate	18 December 2025	110.00	THORNTON EDUC TRUST	Town Centres General Contract Work
Children's Services Directorate	18 December 2025	382.44	TRAVEL ODEG	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	18 December 2025	263.00	HMCTS CHILD ORDER	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	18 December 2025	257.82	HOTEL AT BOOKING.COM	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	18 December 2025	253.79	BUYITDIRECT	WARM BANKS PROGRAMME Project Work
Children's Services Directorate	18 December 2025	195.00	ASDA STORES LTD	Participation Other minor services
Children's Services Directorate	18 December 2025	154.38	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	18 December 2025	150.80	TRAINLINE	Disabled Children Respite Svcs Essentials
Children's Services Directorate	18 December 2025	140.50	SAINSBURYS.CO.UK	Training Resource Centre (TRC) Food & Consumables
Children's Services Directorate	18 December 2025	135.21	SAINSBURYS.CO.UK	Tooting Hub Materials
Children's Services Directorate	18 December 2025	118.64	WWW.PAPAJOHNS.CO.UK	CIN Tooting Section 17 Essentials
Children's Services Directorate	18 December 2025	116.52	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	18 December 2025	105.92	AMAZON	Adolescent Social Work Team Essentials
Children's Services Directorate	18 December 2025	100.00	SAINSBURYS.CO.UK	Early Childhood-Childrntres Food & Consumables
Children's Services Directorate	18 December 2025	60.00	JD SPORTS FASHION PLC	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	18 December 2025	51.61	SAINSBURYS S/MKTS	Click Food & Consumables
Children's Services Directorate	18 December 2025	50.00	AMAZON	WARM BANKS PROGRAMME Equipment
Children's Services Directorate	18 December 2025	50.00	CINEWORLD CINEMAS LTD	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	18 December 2025	50.00	JD SPORTS FASHION PLC	Adolescent Social Work Team Essentials
Children's Services Directorate	18 December 2025	50.00	OYSTER ONLINE	Youth Offending Team Travelling expenses
Children's Services Directorate	18 December 2025	50.00	SAINSBURY'S SMKT	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 December 2025	40.97	CINEWORLD	CIN Battersea Section 17 Miscellaneous Expenses
Children's Services Directorate	18 December 2025	40.00	RUNA NETWORK LIMITED	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	18 December 2025	39.97	KFC PUTNEY EXP	Groupwork and Parenting Food & Consumables
Children's Services Directorate	18 December 2025	38.97	AMAZON	WARM BANKS PROGRAMME Equipment
Children's Services Directorate	18 December 2025	35.70	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	18 December 2025	35.50	TRAINLINE	Future First (WILS) Client Travel Expenses

Children's Services Directorate	18 December 2025	33.98	AMZNMKTPLACE	YoungCarersProject Materials
Children's Services Directorate	18 December 2025	31.01	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18 December 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18 December 2025	30.00	OYSTER ONLINE	Fostering Team Travelling expenses
Children's Services Directorate	18 December 2025	30.00	OYSTER ONLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	18 December 2025	30.00	OYSTER ONLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	18 December 2025	27.75	VOUCHER EXPRESS	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18 December 2025	27.75	VOUCHER EXPRESS	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18 December 2025	25.00	ASDA SUPERSTORE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 December 2025	25.00	J D SPORTS PLC	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 December 2025	25.00	SEPHORA UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	18 December 2025	25.00	T K MAXX	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 December 2025	24.48	COSTCO WHOLESALE	Click Food & Consumables
Children's Services Directorate	18 December 2025	23.94	SUPERDRUG STORES PLC	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 December 2025	23.10	AMZNMKTPLACE	KIMBERROADSKATEPARK Materials
Children's Services Directorate	18 December 2025	22.98	CINEWORLD	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	18 December 2025	22.66	AMZNMKTPLACE	KIMBERROADSKATEPARK Materials
Children's Services Directorate	18 December 2025	21.50	POUNDLAND LTD	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 December 2025	20.98	CAMILLE.CO.UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	18 December 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	18 December 2025	20.00	OYSTER BUS AUTOLOAD	Future First (WILS) Travelling expenses
Children's Services Directorate	18 December 2025	20.00	OYSTER BUS AUTOLOAD	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	18 December 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	18 December 2025	20.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	18 December 2025	20.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	18 December 2025	20.00	TFL OYSTER AUTO TOPUP	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	18 December 2025	19.98	AMZNMKTPLACE	WARM BANKS PROGRAMME Other Office Expenses
Children's Services Directorate	18 December 2025	19.29	AMAZON	CIN Battersea Section 17 Miscellaneous Expenses
Children's Services Directorate	18 December 2025	18.70	ASDA GROCERIES ONLINE	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	18 December 2025	17.74	VISTAPRINT	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	18 December 2025	17.64	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18 December 2025	17.54	TRAINLINE	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	18 December 2025	16.87	AMAZON UK	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18 December 2025	16.09	DELIVEROO	FamilyFinding Food & Consumables
Children's Services Directorate	18 December 2025	15.76	AMAZON.CO.UK	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18 December 2025	15.60	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18 December 2025	15.60	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18 December 2025	15.00	OYSTER ONLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	18 December 2025	14.44	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18 December 2025	13.33	TEEPUBLIC	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	18 December 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	18 December 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	18 December 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	18 December 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	18 December 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	18 December 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	18 December 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	18 December 2025	6.30	SMARTY CO UK	HHTS - Hospital Service Materials
Children's Services Directorate	18 December 2025	2.99	PCS	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	18 December 2025	2.78	PARTY AND CELEBRATE	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	18 December 2025	410.00	DVSA MOT	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	18 December 2025	80.00	WANDSWORTH COUNCIL	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	18 December 2025	80.00	WANDSWORTH COUNCIL	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	18 December 2025	80.00	WANDSWORTH COUNCIL	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	18 December 2025	60.00	PARKING CONTROL MANAGE	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	18 December 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	18 December 2025	10.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	18 December 2025	383.00	PLANNING PORTAL	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18 December 2025	383.00	PLANNING PORTAL	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18 December 2025	146.88	ADDISONLEE.COM	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18 December 2025	131.76	AMZNMKTPLACE	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	18 December 2025	48.35	AMZNMKTPLACE	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	18 December 2025	35.46	INTERIOR GOODS DIRECT	Rough Sleepers Miscellaneous Expenses
Housing & Regeneration Directorate	18 December 2025	20.00	TFL OYSTER AUTO TOPUP	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18 December 2025	20.00	TFL OYSTER AUTO TOPUP	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18 December 2025	19.98	AMZNMKTPLACE	SHAREDFACILITIESMANAGEMENT Food & Consumables
Housing & Regeneration Directorate	18 December 2025	9.43	AMAZON.CO.UK	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18 December 2025	9.39	AMZNMKTPLACE	SHAREDFACILITIESMANAGEMENT Food & Consumables
Resources Directorate	18 December 2025	780.00	PREMIER INN	Election Exp (Local Elections) Miscellaneous Expenses
Chief Executives Directorate	19 December 2025	383.00	PLANNING PORTAL	WYRInfrastructure CAPEXP Professional Fees
Chief Executives Directorate	19 December 2025	28.15	AMZNMKTPLACE	Community Safety Hardware purchases
Children's Services Directorate	19 December 2025	1,041.22	TRAVELODGE	CLA Client Expenditure Social Activities and Leisure
Children's Services Directorate	19 December 2025	309.65	SAINSBURYS.CO.UK	WARM BANKS PROGRAMME Other Office Expenses
Children's Services Directorate	19 December 2025	186.62	TRAVELODGE	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	19 December 2025	147.50	SHISHLIQUE	BusinessSupportServices Equipment
Children's Services Directorate	19 December 2025	140.00	BEDELSFORD SCHOOL	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	19 December 2025	120.40	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19 December 2025	118.05	SAINSBURYS.CO.UK	WARM BANKS PROGRAMME Other Office Expenses
Children's Services Directorate	19 December 2025	100.00	AMAZON UK	Groupwork and Parenting Consultants Fees
Children's Services Directorate	19 December 2025	100.00	AMAZON UK	Groupwork and Parenting Consultants Fees
Children's Services Directorate	19 December 2025	100.00	AMAZON UK	Groupwork and Parenting Consultants Fees
Children's Services Directorate	19 December 2025	100.00	AMAZON UK	Groupwork and Parenting Consultants Fees
Children's Services Directorate	19 December 2025	100.00	AMAZON UK	Groupwork and Parenting Consultants Fees
Children's Services Directorate	19 December 2025	100.00	AMAZON UK	Groupwork and Parenting Consultants Fees
Children's Services Directorate	19 December 2025	100.00	AMAZON UK	Groupwork and Parenting Consultants Fees
Children's Services Directorate	19 December 2025	100.00	AMAZON UK	Groupwork and Parenting Consultants Fees
Children's Services Directorate	19 December 2025	100.00	AMAZON UK	Groupwork and Parenting Consultants Fees
Children's Services Directorate	19 December 2025	83.36	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19 December 2025	83.04	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	19 December 2025	72.20	BKG HOTEL AT BOOKING.C	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	19 December 2025	67.96	CINEWORLD	CLA Client Expenditure Experience Activity
Children's Services Directorate	19 December 2025	52.40	SAINSBURYS.CO.UK	Connexions Roehampton Base Materials
Children's Services Directorate	19 December 2025	47.79	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19 December 2025	39.07	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	19 December 2025	36.97	CINEWORLD	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	19 December 2025	35.70	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	19 December 2025	34.68	TRAINLINE	SW Staff-Family Help Roehampn Travelling expenses
Children's Services Directorate	19 December 2025	32.95	ARGOS	CIN Tooling Section 17 Essentials

Children's Services Directorate	19 December 2025	28.98	AMZNMKTPLACE	WARM BANKS PROGRAMME Materials
Children's Services Directorate	19 December 2025	27.20	POST OFFICE COUNTER	Adolescent Social Work Team Equipment
Children's Services Directorate	19 December 2025	26.99	AMAZON UK	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	19 December 2025	25.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	19 December 2025	25.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	19 December 2025	25.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	19 December 2025	25.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	19 December 2025	25.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	19 December 2025	25.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	19 December 2025	25.00	AMAZON UK	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19 December 2025	25.00	GIFTCARDS GROUP	Adolescent Social Work Team Essentials
Children's Services Directorate	19 December 2025	25.00	SPORTS DIRECT	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	19 December 2025	22.45	POST OFFICE COUNTER	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 December 2025	20.00	HIGH STREET VOUCHERS	CIN Roehampton Section 17 Essentials
Children's Services Directorate	19 December 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	19 December 2025	17.95	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19 December 2025	17.79	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	19 December 2025	17.64	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19 December 2025	16.61	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19 December 2025	15.66	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19 December 2025	15.25	MARKS&SPENCER PLC	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 December 2025	15.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	19 December 2025	15.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	19 December 2025	14.99	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19 December 2025	14.99	AMAZON	CIN Tooting Section 17 Essentials
Children's Services Directorate	19 December 2025	12.00	WWW.BISLEY.COM	HHTS - Hospital Service Materials
Children's Services Directorate	19 December 2025	10.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	19 December 2025	10.00	CS BOOTS GIFT CARDS CS	CIN Roehampton Section 17 Essentials
Children's Services Directorate	19 December 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	19 December 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	19 December 2025	10.00	OYSTER BUS AUTOLOAD	Targeted Family Support Travelling expenses
Children's Services Directorate	19 December 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	19 December 2025	10.00	TFL OYSTER AUTO TOPUP	Targeted Family Support Travelling expenses
Children's Services Directorate	19 December 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	19 December 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	19 December 2025	8.99	AMAZON PRIME	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 December 2025	8.97	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19 December 2025	7.89	AMAZON	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	19 December 2025	7.35	MARKS&SPENCER PLC	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 December 2025	4.99	M&LRC	Future First (WILS) Fixtures & Fittings
Children's Services Directorate	19 December 2025	2.00	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	19 December 2025	40.00	OYSTER BUS AUTOLOAD	Business Support Travelling expenses
Housing & Regeneration Directorate	19 December 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	19 December 2025	8.49	AMZNMKTPLACE	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	20 December 2025	50.99	AMZNMKTPLACE	WARM BANKS PROGRAMME Other Office Expenses
Children's Services Directorate	20 December 2025	20.00	OYSTER BUS AUTOLOAD	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	20 December 2025	20.00	OYSTER BUS AUTOLOAD	Future First (WILS) Travelling expenses
Children's Services Directorate	20 December 2025	20.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	20 December 2025	20.00	TFL OYSTER AUTO TOPUP	Safeguarding Standards Unit Travelling expenses

Children's Services Directorate	20 December 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20 December 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	20 December 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	20 December 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	20 December 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	20 December 2025	5.00	SENSORYSOUP.SUBSCR	HHTS - Hospital Service Materials
Environment & Community Services Directorate	20 December 2025	40.00	TFL OYSTER AUTO TOPUP	Transport Strategy Travelling expenses
Environment & Community Services Directorate	20 December 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	20 December 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	20 December 2025	43.00	SAINSBURYS DPASS	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	20 December 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	20 December 2025	20.00	TFL OYSTER AUTO TOPUP	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	21 December 2025	77.30	AMZNMKTPLACE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 December 2025	57.26	AMAZON	Oakdene - OOB Respite Other minor services
Children's Services Directorate	21 December 2025	55.17	AMAZON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 December 2025	44.31	AMZNMKTPLACE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 December 2025	22.03	AMZNMKTPLACE	Tooting Hub Materials
Children's Services Directorate	21 December 2025	16.65	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21 December 2025	13.99	AMAZON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 December 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	21 December 2025	8.99	AMAZON PRIME	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	21 December 2025	7.99	AMAZON UK	Oakdene - OOB Respite Other minor services
Children's Services Directorate	21 December 2025	2.99	AD FREE FOR PRIMEVIDEO	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	21 December 2025	109.50	AMZNMKTPLACE	Town Hall Extension Other Indirect Employee Exp
Chief Executives Directorate	22 December 2025	131.03	FACEBK	Communications Team Miscellaneous Expenses
Children's Services Directorate	22 December 2025	897.02	BKG HOTEL AT BOOKING.C	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	22 December 2025	236.72	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	22 December 2025	150.00	QUIKGIFT	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 December 2025	150.00	QUIKGIFT	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 December 2025	128.15	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22 December 2025	100.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	22 December 2025	100.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	22 December 2025	100.00	AMAZON UK	Groupwork and Parenting Consultants Fees
Children's Services Directorate	22 December 2025	100.00	AMAZON UK	Groupwork and Parenting Consultants Fees
Children's Services Directorate	22 December 2025	100.00	AMAZON UK	Groupwork and Parenting Consultants Fees
Children's Services Directorate	22 December 2025	95.84	ASDA GROCERIES ONLINE	YoungCarersProject Materials
Children's Services Directorate	22 December 2025	94.50	HM PASSPORT OFFICE	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	22 December 2025	83.36	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22 December 2025	82.64	TRAINLINE	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	22 December 2025	75.00	QUIKGIFT	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 December 2025	51.99	T K MAXX	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 December 2025	41.79	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	22 December 2025	37.99	AMAZON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 December 2025	35.10	SAINSBURYS.CO.UK	Tooting Hub Food & Consumables
Children's Services Directorate	22 December 2025	30.97	AMAZON	CIN Battersea Section 17 Miscellaneous Expenses
Children's Services Directorate	22 December 2025	30.00	OYSTER ONLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	22 December 2025	30.00	OYSTER ONLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	22 December 2025	30.00	SHEIN.COM	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	22 December 2025	26.75	ASDA SUPERSTORE	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	22 December 2025	25.78	AMAZON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 December 2025	25.00	AMAZON UK	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	22 December 2025	25.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	22 December 2025	25.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	22 December 2025	25.00	TESCO STORES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 December 2025	24.99	AMAZON UK	CIN Battersea Section 17 Miscellaneous Expenses
Children's Services Directorate	22 December 2025	20.00	OYSTER ONLINE	CIN Roehampton Section 17 Transport
Children's Services Directorate	22 December 2025	19.98	AMAZON	CIN Battersea Section 17 Miscellaneous Expenses
Children's Services Directorate	22 December 2025	19.98	AMAZON	CIN Battersea Section 17 Miscellaneous Expenses
Children's Services Directorate	22 December 2025	13.99	SIZZLE N SHAKE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 December 2025	13.98	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	22 December 2025	12.99	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	22 December 2025	12.54	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22 December 2025	10.00	CS BOOTS GIFT CARDS CS	CIN Roehampton Section 17 Essentials
Children's Services Directorate	22 December 2025	10.00	HARDING NEWSAGENTS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 December 2025	9.25	POST OFFICE COUNTER	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 December 2025	5.00	MARIAS FISH CHIPS AND	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 December 2025	5.00	OYSTER ONLINE	CIN Roehampton Section 17 Transport
Housing & Regeneration Directorate	22 December 2025	912.00	SCREWFIX DIRECT	PSL Scheme Equipment
Housing & Regeneration Directorate	22 December 2025	59.50	DUNNE SERVICES LTD	PSL Scheme Equipment
Housing & Regeneration Directorate	22 December 2025	16.00	TESCO STORES	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	22 December 2025	13.98	AMAZON	HRA Wardens Equipment
Children's Services Directorate	23 December 2025	393.57	B&Q MARKETPLACE	WARM BANKS PROGRAMME Project Work
Children's Services Directorate	23 December 2025	103.62	ARGOS	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	23 December 2025	42.56	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23 December 2025	42.10	UNVRS BOOTS PRESEN...	CIN Roehampton Section 17 Essentials
Children's Services Directorate	23 December 2025	40.97	CINEWORLD	Family Time Supervised Contact
Children's Services Directorate	23 December 2025	36.99	AMAZON	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	23 December 2025	36.98	CINEWORLD	CIN Roehampton Section 17 Essentials
Children's Services Directorate	23 December 2025	32.95	ARGOS	CIN Tooting Section 17 Essentials
Children's Services Directorate	23 December 2025	31.99	AMAZON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 December 2025	31.99	AMZNMKTPPLACE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 December 2025	27.78	AMAZON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 December 2025	26.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	23 December 2025	25.98	CINEWORLD	CIN Roehampton Section 17 Essentials
Children's Services Directorate	23 December 2025	25.00	ASDA STORES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 December 2025	25.00	ASDA STORES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 December 2025	25.00	ASDA STORES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 December 2025	25.00	ASDA SUPERSTORE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 December 2025	25.00	ASDA SUPERSTORE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 December 2025	25.00	ASDA SUPERSTORE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 December 2025	25.00	GIFTCARDS GROUP	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 December 2025	25.00	GIFTCARDS GROUP	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 December 2025	25.00	JD SPORTS FASHION PLC	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 December 2025	24.00	KUB KAO THAI	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 December 2025	22.50	KUB KAO THAI	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 December 2025	20.00	W M MORRISON STORE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 December 2025	19.98	AMAZON	Family Time Materials
Children's Services Directorate	23 December 2025	18.78	AMAZON UK	CLA Client Expenditure APC - Other Cla Services

Children's Services Directorate	23 December 2025	14.98	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23 December 2025	11.00	BOOTS THE CHEMIST	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 December 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	23 December 2025	9.99	T K MAXX	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 December 2025	8.99	AMAZON PRIME	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 December 2025	8.40	CAFFE NERO	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 December 2025	4.30	SOHO COFFEE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 December 2025	4.29	SHOPPERS DELIGHT	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 December 2025	2.99	TKS FOOD AND WINE	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	23 December 2025	60.00	PCN PAYMENTS	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	23 December 2025	10.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	24 December 2025	105.40	SAINSBURY'S S/MKTS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 December 2025	51.43	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	24 December 2025	51.20	ARGOS LTD	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 December 2025	30.00	ALDI STORES LTD	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 December 2025	30.00	OYSTER ONLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	24 December 2025	25.00	AMAZON UK	CIN Battersea Section 17 Miscellaneous Expenses
Children's Services Directorate	24 December 2025	25.00	HIGH STREET VOUCHERS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 December 2025	20.00	OYSTER BUS AUTOLOAD	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	24 December 2025	20.00	OYSTER ONLINE	CIN Roehampton Section 17 Transport
Children's Services Directorate	24 December 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	24 December 2025	7.99	ALDI STORES LTD	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 December 2025	6.23	PAYBYPHONE - ECOM	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 December 2025	3.80	MARKS&SPENCER PLC	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	24 December 2025	173.50	DVLA VEHICLE TAX	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	24 December 2025	173.50	DVLA VEHICLE TAX	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	24 December 2025	80.00	TFL ROAD CHG-PENALTY W	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	24 December 2025	80.00	TFL ROAD CHG-PENALTY W	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	24 December 2025	80.00	WANDSWORTH COUNCIL	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	24 December 2025	80.00	WANDSWORTH COUNCIL	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	24 December 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	24 December 2025	40.00	MOJ OSPT ECOM	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	25 December 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Chief Executives Directorate	25 December 2025	109.25	UXTWEAK	LondonBoroughofCulture Advertising / Publicity
Children's Services Directorate	25 December 2025	40.00	TFL OYSTER AUTO TOPUP	Future First (WILS) Travelling expenses
Children's Services Directorate	25 December 2025	20.00	OYSTER BUS AUTOLOAD	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	25 December 2025	20.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	25 December 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25 December 2025	20.00	TFL OYSTER AUTO TOPUP	Future First (WILS) Travelling expenses
Children's Services Directorate	25 December 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	25 December 2025	10.00	OYSTER BUS AUTOLOAD	Targeted Family Support Travelling expenses
Children's Services Directorate	26 December 2025	12.89	AMAZON UK	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26 December 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	26 December 2025	6.30	SMARTY CO UK	HHTS - Hospital Service Materials
Children's Services Directorate	26 December 2025	6.30	SMARTY CO UK	HHTS - Hospital Service Materials
Children's Services Directorate	26 December 2025	6.30	SMARTY CO UK	HHTS - Hospital Service Materials
Children's Services Directorate	26 December 2025	6.30	SMARTY CO UK	HHTS - Hospital Service Materials
Environment & Community Services Directorate	26 December 2025	10.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	27 December 2025	145.67	SAINSBURYS.CO.UK	Oakdene - OOB Respite Food & Consumables

Children's Services Directorate	27 December 2025	8.00	BRENT PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 December 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28 December 2025	4.00	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	28 December 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	29 December 2025	174.80	BKG HOTEL AT BOOKING.C	Adolescent Social Work Team Materials
Children's Services Directorate	29 December 2025	100.00	GIFTCARDS GROUP	Adolescent Social Work Team Essentials
Children's Services Directorate	29 December 2025	57.22	SAINSBURYS.CO.UK	WARM BANKS PROGRAMME Project Work
Children's Services Directorate	29 December 2025	40.00	BLACKHAWK NETWORK EMEA	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 December 2025	40.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	29 December 2025	32.46	SAINSBURYS.CO.UK	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	29 December 2025	31.01	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29 December 2025	30.00	OYSTER ONLINE	CIN Roehampton Section 17 Transport
Children's Services Directorate	29 December 2025	30.00	OYSTER ONLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	29 December 2025	24.22	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	29 December 2025	23.97	TRAINLINE	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	29 December 2025	15.00	OYSTER ONLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	29 December 2025	10.00	METRO PREPAID LIMITED	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 December 2025	5.70	TRAINLINE	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	29 December 2025	5.70	TRAINLINE	CIN Roehampton Section 17 Travelling expenses
Environment & Community Services Directorate	29 December 2025	60.00	PARKING CHARGE NOTICE	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	29 December 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	29 December 2025	48.00	SAINSBURYS.CO.UK	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	29 December 2025	43.49	SAINSBURYS S/MKTS	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	30 December 2025	164.27	TRAINLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	30 December 2025	83.95	ARGOS	CIN Battersea Section 17 Furniture
Children's Services Directorate	30 December 2025	50.00	OYSTER ONLINE	Youth Offending Team Travelling expenses
Children's Services Directorate	30 December 2025	49.10	MISO NOODLE BAR	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 December 2025	46.44	ADDISONLEE.COM	MASH Miscellaneous Expenses
Children's Services Directorate	30 December 2025	35.30	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30 December 2025	30.00	OYSTER ONLINE	Fostering Team Travelling expenses
Children's Services Directorate	30 December 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	30 December 2025	20.00	OYSTER ONLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	30 December 2025	20.00	OYSTER ONLINE	CIN Roehampton Section 17 Transport
Children's Services Directorate	30 December 2025	17.64	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30 December 2025	15.75	AMAZON UK	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30 December 2025	11.73	BURGER KING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 December 2025	10.91	TRAINLINE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30 December 2025	10.91	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30 December 2025	3.78	CARD FACTORY - ACTON T	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	31 December 2025	60.00	VOUCHER EXPRESS	Nine Elms Delivery General Contract Work
Chief Executives Directorate	31 December 2025	30.00	VOUCHER EXPRESS	Nine Elms Delivery General Contract Work
Children's Services Directorate	31 December 2025	201.60	OYSTER ONLINE	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	31 December 2025	120.40	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	31 December 2025	120.40	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	31 December 2025	40.00	MARKS&SPENCER PLC	Fostering Team Client Travel Expenses
Children's Services Directorate	31 December 2025	30.00	OYSTER ONLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	31 December 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	31 December 2025	12.50	GEN REGISTER OFFICE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	31 December 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Battersea Travelling expenses

Children's Services Directorate	31 December 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
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