

Directorate	Transaction Date	Transaction Amount	Merchant Name	Activity
Children's Services Directorate	01 July 2025	1.51	BROMLEY RINGO ECOM	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 July 2025	2.49	PENGE DIY	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 July 2025	3.85	TSK FOOD AND WINE LTD	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 July 2025	4.20	GREGGS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 July 2025	5.00	LONDON UNDERGROUND LTD	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 July 2025	5.00	OYSTER ONLINE	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	01 July 2025	6.49	AMZNMKTPLACE	Tooting Hub Materials
Children's Services Directorate	01 July 2025	6.98	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 July 2025	6.99	UBER TRIP	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 July 2025	10.96	UBER TRIP	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 July 2025	10.99	MARIA'S FISH, CHIPS &	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 July 2025	12.40	BOUNDS TAXIS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 July 2025	14.50	WWW.RBKC.GOV.UK	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01 July 2025	15.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	01 July 2025	16.17	AMZNMKTPLACE	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	01 July 2025	16.31	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	01 July 2025	16.99	AMAZON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 July 2025	17.42	PRET A MANGER	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 July 2025	18.52	AMZNMKTPLACE	Tooting Hub Materials
Children's Services Directorate	01 July 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	01 July 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	01 July 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01 July 2025	24.99	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01 July 2025	25.50	NEW TINGS RESTAURANT	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 July 2025	25.88	AMAZON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 July 2025	28.76	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	01 July 2025	30.00	TRANSPORT FOR LONDON	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	01 July 2025	30.00	WWW.AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01 July 2025	31.01	TRAINLINE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01 July 2025	32.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	01 July 2025	33.60	ASDA GROCERIES ONLINE	Future First (WILS) Food & Consumables
Children's Services Directorate	01 July 2025	50.88	AMZNMKTPLACE	Tooting Hub Materials
Children's Services Directorate	01 July 2025	71.88	CDS T/A WILKO.COM	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01 July 2025	78.85	TRAINLINE	SW Staff-Family Help Battersea Travelling expenses

Environment & Community Services Directorate	01 July 2025	80.00	HTTPS://WWW.ROYALGREEN	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	01 July 2025	80.00	LONDON BOROUGH HOUNSLO	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	01 July 2025	80.00	WANDSWORTH COUNCIL	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	01 July 2025	88.96	TRAINLINE	Future First (WILS) Travelling expenses
Chief Executives Directorate	01 July 2025	90.00	VOUCHER EXPRESS	Nine Elms Delivery General Contract Work
Chief Executives Directorate	01 July 2025	90.00	VOUCHER EXPRESS	Nine Elms Delivery General Contract Work
Children's Services Directorate	01 July 2025	94.50	HM PASSPORT OFFICE	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	01 July 2025	100.95	ARGOS	CLA Client Expenditure Travel and Transport
Children's Services Directorate	01 July 2025	142.37	TRAINLINE	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	01 July 2025	154.36	TRAINLINE	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	01 July 2025	169.61	AMAZON	BusinessSupportServices Stationery
Children's Services Directorate	01 July 2025	178.00	HM PASSPORT OFFICE	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	01 July 2025	179.70	CDS T/A WILKO.COM	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01 July 2025	180.00	LONDON DENTAL SPECIALI	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01 July 2025	337.51	TRAINLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	02 July 2025	4.62	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 July 2025	6.12	UBER TRIP	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 July 2025	6.55	TFL TRAVEL CH	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 July 2025	7.28	MCDONALDS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 July 2025	7.45	GREGGS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 July 2025	8.66	FUNKY PIGEON	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	02 July 2025	9.31	MCDONALDS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 July 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	02 July 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	02 July 2025	11.05	CARD FACTORY	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 July 2025	18.48	ASDA SUPERSTORE	Click Food & Consumables
Children's Services Directorate	02 July 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	02 July 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	02 July 2025	20.00	TFL OYSTER AUTO TOPUP	Directorate Business Support Travelling expenses
Children's Services Directorate	02 July 2025	23.28	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02 July 2025	25.99	AMAZON	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	02 July 2025	26.74	ASDA STORES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 July 2025	27.28	WWW.PAPAJOHNS.CO.UK	Groupwork and Parenting Food & Consumables
Children's Services Directorate	02 July 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02 July 2025	30.60	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses

Children's Services Directorate	02 July 2025	33.45	KINGS HEAD, ROEHAMPTO	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 July 2025	36.98	AMZNMKPLACE	Tooting Hub Materials
Children's Services Directorate	02 July 2025	39.96	AMZNMKPLACE	SEND Early Years Teams Food & Consumables
Children's Services Directorate	02 July 2025	40.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	02 July 2025	40.00	WWW.AMAZON	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	02 July 2025	41.52	TRAINLINE	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	02 July 2025	45.13	AMZNMKPLACE	Tooting Hub Materials
Children's Services Directorate	02 July 2025	45.56	AMZNMKPLACE	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	02 July 2025	46.01	TRAINLINE	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	02 July 2025	48.90	SP SKATEWAREHOUSE 5789	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	02 July 2025	50.24	TRAINLINE	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	02 July 2025	50.60	TRAINLINE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02 July 2025	66.51	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	02 July 2025	66.53	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02 July 2025	76.50	HOTEL AT BOOKING.COM	CLA Client Expenditure Subsistance
Children's Services Directorate	02 July 2025	83.03	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02 July 2025	103.49	BACK MARKET	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02 July 2025	116.32	SAINSBURYS.CO.UK	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	02 July 2025	132.99	ARGOS	Connexions Roehampton Base Materials
Children's Services Directorate	02 July 2025	199.00	IKEA LTD 144 CROYDON E	Future First Flatshare Furniture
Children's Services Directorate	02 July 2025	226.35	CORALREEFW CORALREEF	Connexions Roehampton Base Materials
Children's Services Directorate	02 July 2025	837.33	WWW.GRAVITY-UK.COM	Connexions Roehampton Base Materials
Resources Directorate	02 July 2025	3,525.00	UKVI	HR Miscellaneous Expenses
Children's Services Directorate	03 July 2025	1.70	POST OFFICE COUNTER	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 July 2025	2.95	SAINSBURYS S/MKTS	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	03 July 2025	3.96	LIDL GB NORBURY	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 July 2025	6.18	AMZNMKPLACE	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	03 July 2025	6.40	WWW.MERSEYRAIL.ORG	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 July 2025	8.75	POST OFFICE COUNTER	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 July 2025	9.48	AMZNMKPLACE	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	03 July 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	03 July 2025	10.00	OYSTER ONLINE	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	03 July 2025	10.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	03 July 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Battersea Travelling expenses
Housing & Regeneration Directorate	03 July 2025	12.90	AMZNMKPLACE	SHARDEFACILITIESMANAGEMENT Materials

Children's Services Directorate	03 July 2025	13.89	AMZNMKTPPLACE	George Shearing Youth Club Materials
Children's Services Directorate	03 July 2025	17.64	TRAINLINE	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	03 July 2025	17.78	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	03 July 2025	19.97	AMZNMKTPPLACE	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	03 July 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Housing & Regeneration Directorate	03 July 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	03 July 2025	20.00	TFL OYSTER AUTO TOPUP	Directorate Business Support Travelling expenses
Housing & Regeneration Directorate	03 July 2025	21.74	ASDA STORES	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	03 July 2025	23.00	DVSA THEORY TEST	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 July 2025	23.52	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 July 2025	24.95	WWW.ARGO.CO.UK	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	03 July 2025	26.31	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Housing & Regeneration Directorate	03 July 2025	27.00	OYSTER ONLINE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	03 July 2025	27.00	OYSTER ONLINE	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	03 July 2025	27.85	LIDL GB WIMBLEDON PLO	Youth Offending Team Miscellaneous Expenses
Environment & Community Services Directorate	03 July 2025	29.38	CLR WWW.WILDFLOWERTRA	Policy & Design Miscellaneous Expenses
Children's Services Directorate	03 July 2025	29.75	MR MULLIGANS BRISTOL	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03 July 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 July 2025	30.00	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	03 July 2025	30.70	TRAINLINE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03 July 2025	31.01	TRAINLINE	CLA Client Expenditure APC - Other Cla Services
Environment & Community Services Directorate	03 July 2025	32.38	CLR WWW.WILDFLOWERTRA	Policy & Design Miscellaneous Expenses
Children's Services Directorate	03 July 2025	40.00	OYSTER BUS AUTOLOAD	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	03 July 2025	40.00	WWW.AMAZON	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	03 July 2025	40.92	WWW.PIZZAHUT.CO.UK	George Shearing Youth Club Food & Consumables
Children's Services Directorate	03 July 2025	50.00	WANDSWORTH COUNCIL	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03 July 2025	51.46	SAINSBURYS.CO.UK	Tooting Hub Food & Consumables
Children's Services Directorate	03 July 2025	53.04	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 July 2025	64.76	GLS EDUCATIONAL SU	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	03 July 2025	66.50	HM PASSPORT OFFICE	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	03 July 2025	87.66	AMZNMKTPPLACE	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	03 July 2025	92.50	ONE4ALL	Click Project Work
Children's Services Directorate	03 July 2025	99.50	HM PASSPORT OFFICE	CLA Client Expenditure Legal Identity Documents
Environment & Community Services Directorate	03 July 2025	107.10	SP STICKERSHOP.CO.UK	Policy & Design Miscellaneous Expenses
Children's Services Directorate	03 July 2025	126.51	TRAINLINE	CIN Roehampton Section 17 Transport Hire & Leasing Costs

Children's Services Directorate	03 July 2025	140.00	SCHOOL MATINEE TICKETS	Connexions Roehampton Base Materials
Children's Services Directorate	03 July 2025	144.71	GLS EDUCATIONAL SU	HHTS - Hospital Service Stationery
Children's Services Directorate	03 July 2025	157.50	FEVER MINECRAFT EXPERI	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	03 July 2025	205.00	HIGH STREET VOUCHERS	Participation Food & Consumables
Children's Services Directorate	03 July 2025	208.13	TRAINLINE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03 July 2025	248.34	SAINSBURYS.CO.UK	Oakdene - OOB Respite Materials
Children's Services Directorate	03 July 2025	248.34	SAINSBURYS.CO.UK	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	03 July 2025	781.89	TRAVELODGE	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	04 July 2025	3.60	TESCO STORES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 July 2025	7.43	AMZNMKTPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	04 July 2025	7.45	COSTA COFFEE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 July 2025	8.10	AMZNMKTPLACE	Connexions Roehampton Base Materials
Environment & Community Services Directorate	04 July 2025	8.97	TRAINLINE	Ecs Directorate Travelling expenses
Children's Services Directorate	04 July 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Other Indirect Employee Exp
Children's Services Directorate	04 July 2025	9.72	AMZNMKTPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	04 July 2025	10.60	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	04 July 2025	11.50	AMZNMKTPLACE	George Shearing Youth Club Materials
Children's Services Directorate	04 July 2025	11.99	AMZNMKTPLACE	Training Resource Centre (TRC) Materials
Children's Services Directorate	04 July 2025	12.00	OYSTER ONLINE	CIN Roehampton Section 17 Essentials
Children's Services Directorate	04 July 2025	12.57	AMZNMKTPLACE	George Shearing Youth Club Materials
Children's Services Directorate	04 July 2025	13.45	HOBBYCRAFT TRADING LIM	HHTS - Hospital Service Schools Supplies
Housing & Regeneration Directorate	04 July 2025	15.70	WANDSWORTH COUNCIL	Western Area Team Miscellaneous Expenses
Children's Services Directorate	04 July 2025	16.69	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04 July 2025	18.98	AMAZON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 July 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Adult Social Services Directorate	04 July 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Children's Services Directorate	04 July 2025	20.00	OYSTER BUS AUTOLOAD	Future First (WILS) Travelling expenses
Adult Social Services Directorate	04 July 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Children's Services Directorate	04 July 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Travel and Transport
Housing & Regeneration Directorate	04 July 2025	20.00	TFL OYSTER AUTO TOPUP	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	04 July 2025	20.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	04 July 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04 July 2025	22.00	BERLIN DONER KEBAB 1	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 July 2025	23.18	AMZNMKTPLACE	Training Resource Centre (TRC) Materials
Children's Services Directorate	04 July 2025	24.97	AMAZON	Training Resource Centre (TRC) Materials

Environment & Community Services Directorate	04 July 2025	28.00	B&Q LTD	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	04 July 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04 July 2025	31.21	TRAINLINE	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	04 July 2025	34.50	FEVER MINECRAFT EXPERI	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	04 July 2025	39.00	AMZNMKTPLACE	George Shearing Youth Club Materials
Chief Executives Directorate	04 July 2025	43.17	AMZNMKTPLACE	Nine Elms Delivery General Contract Work
Children's Services Directorate	04 July 2025	45.78	AMZNMKTPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	04 July 2025	47.90	AMZNMKTPLACE	Training Resource Centre (TRC) Materials
Children's Services Directorate	04 July 2025	70.00	FOOTASYLUM LIMITED	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	04 July 2025	71.10	TRAINLINE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04 July 2025	77.35	TRAINLINE	CWD 0-18 Team Travelling expenses
Children's Services Directorate	04 July 2025	81.41	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	04 July 2025	94.95	NEWITTS.COM	Training Resource Centre (TRC) Materials
Children's Services Directorate	04 July 2025	96.35	SAINSBURYS.CO.UK	YoungCarersProject Food & Consumables
Children's Services Directorate	04 July 2025	100.00	RUNA NETWORK LIMITED	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	04 July 2025	106.71	TRAINLINE	Adult Community Learning Other Office Expenses
Children's Services Directorate	04 July 2025	200.00	WWW.WESTCITI.COM	Adolescent Social Work Team APC - External Lodgings
Chief Executives Directorate	04 July 2025	233.02	SAINSBURYS.CO.UK	Nine Elms Delivery General Contract Work
Children's Services Directorate	04 July 2025	249.06	SP AXB SLUSH.CO.UK	Training Resource Centre (TRC) Materials
Children's Services Directorate	04 July 2025	527.00	TRAVELODGE	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	04 July 2025	569.75	FLIP OUT CANARY WHARF	Connexions Roehampton Base Materials
Children's Services Directorate	04 July 2025	662.64	BKG HOTEL AT BOOKING.C	Adolescent Social Work Team APC - External Lodgings
Children's Services Directorate	05 July 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	05 July 2025	10.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	05 July 2025	10.65	EBAY O	Hra Regeneration Equipment
Housing & Regeneration Directorate	05 July 2025	11.38	EBAY O	Hra Regeneration Equipment
Housing & Regeneration Directorate	05 July 2025	11.48	EBAY O	Hra Regeneration Equipment
Children's Services Directorate	05 July 2025	13.99	AMZNMKTPLACE	Training Resource Centre (TRC) Materials
Children's Services Directorate	05 July 2025	15.98	AMAZON	Directorate Equipment
Environment & Community Services Directorate	05 July 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	05 July 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	05 July 2025	20.00	OYSTER BUS AUTOLOAD	CWD 0-18 Team Travelling expenses
Housing & Regeneration Directorate	05 July 2025	20.00	TFL OYSTER AUTO TOPUP	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	05 July 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05 July 2025	20.80	AMZNMKTPLACE	Tooting Hub Materials

Housing & Regeneration Directorate	05 July 2025	28.95	EBAY O	Hra Regeneration Equipment
Children's Services Directorate	05 July 2025	35.23	AMZNMKPLACE	Tooting Hub Materials
Chief Executives Directorate	05 July 2025	47.01	AMZNMKPLACE	Nine Elms Delivery General Contract Work
Children's Services Directorate	06 July 2025	6.16	AMZNMKPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	06 July 2025	6.61	AMZNMKPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	06 July 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	06 July 2025	11.16	AMZNMKPLACE	Connexions Roehampton Base Materials
Adult Social Services Directorate	06 July 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Children's Services Directorate	06 July 2025	20.00	TFL OYSTER AUTO TOPUP	Future First (WILS) Travelling expenses
Children's Services Directorate	06 July 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06 July 2025	21.16	AMZNMKPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	06 July 2025	23.56	AMZNMKPLACE	Training Resource Centre (TRC) Materials
Children's Services Directorate	06 July 2025	34.98	AMZNMKPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	06 July 2025	36.00	AMZNMKPLACE	Tooting Hub Materials
Environment & Community Services Directorate	06 July 2025	40.00	OYSTER BUS AUTOLOAD	Planning Enforcement Travelling expenses
Children's Services Directorate	06 July 2025	41.12	AMAZON	George Shearing Youth Club Materials
Children's Services Directorate	06 July 2025	46.87	AMZNMKPLACE	Training Resource Centre (TRC) Materials
Children's Services Directorate	06 July 2025	54.12	AMZNMKPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	06 July 2025	66.87	AMZNMKPLACE	Training Resource Centre (TRC) Materials
Children's Services Directorate	06 July 2025	80.34	AMZNMKPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	06 July 2025	225.67	AMZNMKPLACE	Training Resource Centre (TRC) Materials
Children's Services Directorate	07 July 2025	4.80	TFL TRAVEL CH	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	07 July 2025	5.79	EBAY O	Hra Regeneration Equipment
Children's Services Directorate	07 July 2025	6.48	AMZNBUSINESS	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	07 July 2025	6.67	AMZNMKPLACE	Training Resource Centre (TRC) Materials
Children's Services Directorate	07 July 2025	8.75	POST OFFICE COUNTER	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 July 2025	9.28	WATERSTONES.COM	CLA Client Expenditure Young Person Allowances
Environment & Community Services Directorate	07 July 2025	9.38	TRAINLINE	Ecs Directorate Travelling expenses
Children's Services Directorate	07 July 2025	10.78	AMZNMKPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	07 July 2025	12.00	AMZNMKPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	07 July 2025	15.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	07 July 2025	17.64	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	07 July 2025	19.44	ETSY.COM MULTIPLE SHOP	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	07 July 2025	20.00	BEDELSFORD SCHOOL	Oakdene - OOB Respite CLA Support
Children's Services Directorate	07 July 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs

Environment & Community Services Directorate	07 July 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	07 July 2025	23.81	AMZNMKTPPLACE	Training Resource Centre (TRC) Materials
Children's Services Directorate	07 July 2025	28.99	JD SPORTS FASHION PLC	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	07 July 2025	30.00	OYSTER ONLINE	Family Time Travelling expenses
Children's Services Directorate	07 July 2025	30.00	OYSTER ONLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	07 July 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07 July 2025	31.01	TRAINLINE	CLA Client Expenditure APC - Other Cla Services
Environment & Community Services Directorate	07 July 2025	31.72	TRAINLINE	Ecs Directorate Travelling expenses
Children's Services Directorate	07 July 2025	33.07	AMZNMKTPPLACE	SEND Early Years Teams Food & Consumables
Children's Services Directorate	07 July 2025	34.00	DRIVING LICENCE WEB	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	07 July 2025	47.68	AMZNMKTPPLACE	Oakdene - OOB Respite CLA Support
Children's Services Directorate	07 July 2025	48.50	SAINSBURYS.CO.UK	Adult Community Learning Other Office Expenses
Children's Services Directorate	07 July 2025	50.00	OYSTER ONLINE	EarlyChildhood-ChildrnCntrres Travelling expenses
Children's Services Directorate	07 July 2025	56.95	WWW.FLOWERSTATION.CO.U	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07 July 2025	74.36	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Chief Executives Directorate	07 July 2025	76.86	SAINSBURYS.CO.UK	Nine Elms Delivery General Contract Work
Children's Services Directorate	07 July 2025	78.86	TRAINLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	07 July 2025	78.86	TRAINLINE	SW Staff-Family Help Battersea Travelling expenses
Environment & Community Services Directorate	07 July 2025	80.00	WWW.RBKC.GOV.UK	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	07 July 2025	80.00	WWW.RBKC.GOV.UK	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	07 July 2025	80.00	WWW.RBKC.GOV.UK	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	07 July 2025	81.93	TRAINLINE	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	07 July 2025	145.00	HM PASSPORT OFFICE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07 July 2025	189.99	AMAZON	CLA Client Expenditure Travel and Transport
Children's Services Directorate	07 July 2025	200.00	MAJESTIC WINE	SEND Early Years Teams Food & Consumables
Children's Services Directorate	07 July 2025	294.54	AMZNMKTPPLACE	Adult Community Learning Other Office Expenses
Children's Services Directorate	07 July 2025	396.00	THE JOJO ENTERTAINME	CLA Education Support Team Dsb Equipment
Environment & Community Services Directorate	07 July 2025	624.96	OWEN BROTHERS	Policy & Design Miscellaneous Expenses
Children's Services Directorate	08 July 2025	6.29	WATERSTONES.COM	CLA Client Expenditure Young Person Allowances
Housing & Regeneration Directorate	08 July 2025	9.99	APPLE.COM/BILL	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	08 July 2025	10.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	08 July 2025	12.33	AMZNMKTPPLACE	Training Resource Centre (TRC) Materials
Children's Services Directorate	08 July 2025	15.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	08 July 2025	15.87	MCDONALDS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 July 2025	16.14	AMZNMKTPPLACE	Training Resource Centre (TRC) Materials

Children's Services Directorate	08 July 2025	16.32	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	08 July 2025	20.00	HIGH STREET VOUCHERS	Social Care Academy Training
Children's Services Directorate	08 July 2025	20.00	HIGH STREET VOUCHERS	Social Care Academy Training
Children's Services Directorate	08 July 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	08 July 2025	21.16	AMZNMKTPLACE	BusinessSupportServices Stationery
Children's Services Directorate	08 July 2025	24.99	AMAZON UK	BusinessSupportServices Stationery
Children's Services Directorate	08 July 2025	28.77	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	08 July 2025	28.77	TRAINLINE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08 July 2025	28.77	TRAINLINE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08 July 2025	29.75	AMZNMKTPLACE	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	08 July 2025	38.14	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	08 July 2025	39.97	AMZNMKTPLACE	Adolescent Social Work Team Essentials
Children's Services Directorate	08 July 2025	43.47	AMZNMKTPLACE	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	08 July 2025	47.04	TRAINLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	08 July 2025	50.00	WWW.THEWORKS.CO.UK	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	08 July 2025	50.00	WWW.THEWORKS.CO.UK	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	08 July 2025	50.00	WWW.THEWORKS.CO.UK	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	08 July 2025	60.97	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08 July 2025	74.27	TRAINLINE	Targeted Family Support Travelling expenses
Children's Services Directorate	08 July 2025	79.38	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Chief Executives Directorate	08 July 2025	90.00	VOUCHER EXPRESS	Nine Elms Delivery General Contract Work
Children's Services Directorate	08 July 2025	99.50	HM PASSPORT OFFICE	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	08 July 2025	105.00	HANDSOME CABS	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	08 July 2025	117.50	LB CROYDON	CLA Client Expenditure Council Tax
Children's Services Directorate	08 July 2025	136.01	TRAINLINE	Targeted Family Support Travelling expenses
Children's Services Directorate	08 July 2025	142.78	TRAVELODGE	CIN Tooting Section 17 Essentials
Children's Services Directorate	08 July 2025	159.99	TRAINLINE	CLA Client Expenditure APC - Other Cla Services
Chief Executives Directorate	08 July 2025	165.00	VOUCHER EXPRESS	Nine Elms Delivery General Contract Work
Children's Services Directorate	08 July 2025	175.48	AMZNMKTPLACE	BusinessSupportServices Stationery
Children's Services Directorate	08 July 2025	179.90	AMZNMKTPLACE	Future First (WILS) Food & Consumables
Children's Services Directorate	08 July 2025	1,154.99	LB CROYDON	CLA Client Expenditure Council Tax
Children's Services Directorate	08 July 2025	1,929.26	LB CROYDON	CLA Client Expenditure Council Tax
Children's Services Directorate	09 July 2025	0.99	CARD FACTORY	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 July 2025	1.50	DECORUM VENDING PAYTER	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 July 2025	1.50	GREGGS	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	09 July 2025	1.55	LIDL GB WANDSWORTH	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 July 2025	4.49	ROOSTERS HUB	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 July 2025	4.60	SAINSBURY'S S/MKT	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 July 2025	5.50	SAINSBURYS S/MKTS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 July 2025	5.95	SAINSBURYS S/MKTS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 July 2025	6.40	GREGGS	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	09 July 2025	8.00	SP FRANKS CATERING	Policy & Design Miscellaneous Expenses
Children's Services Directorate	09 July 2025	10.91	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	09 July 2025	11.35	COSTA COFFEE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 July 2025	11.35	TFL TRAVEL CH	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 July 2025	11.65	ASDA SUPERSTORE	Click Food & Consumables
Children's Services Directorate	09 July 2025	11.98	AMAZON	BusinessSupportServices Stationery
Children's Services Directorate	09 July 2025	13.26	T K MAXX	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 July 2025	14.90	THE KEBAB STATION	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 July 2025	15.96	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	09 July 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	09 July 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	09 July 2025	25.00	WWW.AMAZON	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	09 July 2025	27.77	AMAZON UK	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	09 July 2025	28.99	JD SPORTS FASHION PLC	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	09 July 2025	31.62	AMZNMKTPPLACE	Training Resource Centre (TRC) Materials
Children's Services Directorate	09 July 2025	32.90	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	09 July 2025	34.96	DELIVEROO	Groupwork and Parenting Food & Consumables
Children's Services Directorate	09 July 2025	36.40	SAINSBURYS.CO.UK	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	09 July 2025	39.75	AMZNMKTPPLACE	Training Resource Centre (TRC) Materials
Housing & Regeneration Directorate	09 July 2025	40.00	MOJ OSPT ECOM	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	09 July 2025	58.48	SAINSBURYS.CO.UK	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	09 July 2025	60.84	SAINSBURYS.CO.UK	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	09 July 2025	63.44	AMZNMKTPPLACE	Training Resource Centre (TRC) Materials
Children's Services Directorate	09 July 2025	64.00	GEN REGISTER OFFICE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09 July 2025	65.00	AMZNMKTPPLACE	Training Resource Centre (TRC) Materials
Environment & Community Services Directorate	09 July 2025	80.00	WWW.RBKC.GOV.UK	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	09 July 2025	90.63	DOMINO S PIZZA	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	09 July 2025	104.02	TRAVELODGE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09 July 2025	149.88	TWINKI	HHTS - Hospital Service Schools Supplies

Children's Services Directorate	09 July 2025	159.70	ASDA GROCERIES ONLINE	Future First (WILS) Food & Consumables
Children's Services Directorate	09 July 2025	163.20	HANDSOME CABS	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	10 July 2025	5.00	SAINSBURYS -S/MKTS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 July 2025	5.05	MITCHAM LANE FOOD & WI	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 July 2025	6.00	SAINSBURY'S S/MKTS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 July 2025	6.03	AMZNMKPLACE	Tooting Hub Materials
Children's Services Directorate	10 July 2025	8.75	POST OFFICE COUNTER	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 July 2025	8.79	AMAZON UK	BusinessSupportServices Stationery
Children's Services Directorate	10 July 2025	10.00	OYSTER BUS AUTOLOAD	Targeted Family Support Travelling expenses
Children's Services Directorate	10 July 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	10 July 2025	10.60	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	10 July 2025	10.91	TRAINLINE	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	10 July 2025	10.91	TRAINLINE	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	10 July 2025	10.91	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	10 July 2025	15.71	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 July 2025	17.65	M&S SIMPLY FOOD - SSP	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 July 2025	18.75	TESCO STORES	Youth Offending Team Miscellaneous Expenses
Environment & Community Services Directorate	10 July 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	10 July 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	10 July 2025	20.00	OYSTER BUS AUTOLOAD	Future First (WILS) Travelling expenses
Children's Services Directorate	10 July 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	10 July 2025	20.00	TFL OYSTER AUTO TOPUP	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	10 July 2025	21.87	AMZNMKPLACE	Tooting Hub Materials
Children's Services Directorate	10 July 2025	24.50	WWW.AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	10 July 2025	24.90	ASDA SUPERSTORE	Participation Food & Consumables
Children's Services Directorate	10 July 2025	26.95	NANDOS EAST CROYDON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 July 2025	27.25	SAINSBURYS.CO.UK	CLA Client Expenditure Subsistance
Children's Services Directorate	10 July 2025	28.77	TRAINLINE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	10 July 2025	28.77	TRAINLINE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	10 July 2025	28.77	TRAINLINE	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	10 July 2025	28.77	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	10 July 2025	29.47	AMZNMKPLACE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	10 July 2025	34.68	TRAINLINE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	10 July 2025	35.57	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs

Children's Services Directorate	10 July 2025	35.88	AMZNMKPLACE	Tooting Hub Materials
Children's Services Directorate	10 July 2025	40.00	ONE4ALL	Social Care Academy Training
Environment & Community Services Directorate	10 July 2025	40.00	OYSTER BUS AUTOLOAD	Development Management Travelling expenses
Children's Services Directorate	10 July 2025	40.00	TFL OYSTER AUTO TOPUP	Future First (WILS) Travelling expenses
Children's Services Directorate	10 July 2025	47.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	10 July 2025	56.00	CREATESENDCOM SYDNEY	Adult Community Learning Other Office Expenses
Children's Services Directorate	10 July 2025	60.88	AMZNMKPLACE	Tooting Hub Materials
Children's Services Directorate	10 July 2025	70.07	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	10 July 2025	73.12	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	10 July 2025	80.00	ASDA STORES LTD	Targeted Family Support Food & Consumables
Children's Services Directorate	10 July 2025	81.10	AMZNMKPLACE	BusinessSupportServices Stationery
Children's Services Directorate	10 July 2025	90.81	TRAINLINE	CIN Tooting Section 17 Essentials
Children's Services Directorate	10 July 2025	100.00	DAILY FRESH	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	10 July 2025	101.95	ASDA.GEORGE.COM	CLA Client Expenditure Clothing, Uniform & Laundry
Children's Services Directorate	10 July 2025	126.52	TRAINLINE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	10 July 2025	126.52	TRAINLINE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	10 July 2025	126.52	TRAINLINE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	10 July 2025	141.50	AMZNMKPLACE	Tooting Hub Materials
Children's Services Directorate	10 July 2025	164.90	SAINSBURYS.CO.UK	WARM BANKS PROGRAMME Food & Consumables
Housing & Regeneration Directorate	10 July 2025	170.06	SQ MOBILE LOCK & SAFE	Western Area Team Other Office Expenses
Children's Services Directorate	10 July 2025	180.00	SQ TEACHERMATIC	Adult Community Learning Other Office Expenses
Children's Services Directorate	10 July 2025	180.00	SQ TEACHERMATIC	Adult Community Learning Other Office Expenses
Children's Services Directorate	10 July 2025	225.68	SAINSBURYS.CO.UK	Oakdene - OOB Respite Materials
Children's Services Directorate	10 July 2025	225.68	SAINSBURYS.CO.UK	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	11 July 2025	1.70	POST OFFICE COUNTER	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	11 July 2025	4.00	SAINSBURYS S/MKTS	Hra Regeneration Equipment
Children's Services Directorate	11 July 2025	5.05	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 July 2025	5.89	AMAZON	Connexions Roehampton Base Materials
Children's Services Directorate	11 July 2025	7.50	WAITROSE 598	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 July 2025	8.99	AMAZON	Oakdene - OOB Respite Equipment
Children's Services Directorate	11 July 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Roehamptn Travelling expenses
Housing & Regeneration Directorate	11 July 2025	10.88	AMZNMKPLACE	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	11 July 2025	11.50	SAINSBURYS S/MKTS	Youth Offending Team Miscellaneous Expenses
Housing & Regeneration Directorate	11 July 2025	12.50	WANDSWORTH COUNCIL	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	11 July 2025	12.50	WANDSWORTH COUNCIL	HousingPcardholdingaccount Miscellaneous Expenses

Children's Services Directorate	11 July 2025	13.60	TESCO STORES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 July 2025	16.00	SMARTY CO UK	HHTS - Hospital Service Materials
Children's Services Directorate	11 July 2025	17.00	ARGOS	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	11 July 2025	17.79	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Adult Social Services Directorate	11 July 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Children's Services Directorate	11 July 2025	20.00	OYSTER ONLINE	Parent Partnership Travelling expenses
Children's Services Directorate	11 July 2025	20.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Battersea Travelling expenses
Housing & Regeneration Directorate	11 July 2025	20.00	TFL OYSTER AUTO TOPUP	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	11 July 2025	20.00	TFL OYSTER AUTO TOPUP	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	11 July 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11 July 2025	24.50	WWW.AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11 July 2025	25.00	SUMUP YAHOOBARBER	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	11 July 2025	26.94	AMAZON	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	11 July 2025	29.95	WWW.ARGO.S.CO.UK	CIN Tooting Section 17 Essentials
Children's Services Directorate	11 July 2025	30.00	OYSTER ONLINE	Parent Partnership Travelling expenses
Children's Services Directorate	11 July 2025	30.60	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	11 July 2025	30.90	LIDL GB WIMBLEDON PLO	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	11 July 2025	38.83	AMAZON	Devas Materials
Children's Services Directorate	11 July 2025	40.00	FIVE GUYS JV LTD	CLA Client Expenditure Young Person Allowances
Housing & Regeneration Directorate	11 July 2025	40.00	MOJ OSPT ECOM	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	11 July 2025	40.00	MOJ OSPT ECOM	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	11 July 2025	40.00	MOJ OSPT ECOM	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	11 July 2025	40.00	MOJ OSPT ECOM	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	11 July 2025	40.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	11 July 2025	40.50	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11 July 2025	43.47	ODEON CINEMAS	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	11 July 2025	46.01	TRAINLINE	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	11 July 2025	47.04	TRAINLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	11 July 2025	51.98	SCHOOL UNIFORM DIRECT	CIN Tooting Section 17 Essentials
Children's Services Directorate	11 July 2025	52.70	HANDSOME CABS	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	11 July 2025	59.75	SAINSBURYS.CO.UK	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	11 July 2025	64.00	WWW.SIGNATURE.ORG.UK	HHTS - Hospital Service Curriculum
Children's Services Directorate	11 July 2025	76.01	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Environment & Community Services Directorate	11 July 2025	80.00	LDN BGH LAMBETH	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	11 July 2025	81.93	GRAVITY	CLA Client Expenditure Transport Hire & Leasing Costs

Children's Services Directorate	11 July 2025	84.98	AMZNMKPLACE	HHTS - Hospital Service Equipment
Children's Services Directorate	11 July 2025	101.09	ICELAND FOODS	Oakdene - OOB Respite Materials
Children's Services Directorate	11 July 2025	101.09	ICELAND FOODS	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	11 July 2025	104.50	AMZNMKPLACE	Oakdene - OOB Respite Equipment
Children's Services Directorate	11 July 2025	104.50	AMZNMKPLACE	Oakdene - OOB Respite Stationery
Children's Services Directorate	11 July 2025	107.98	TRAINLINE	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	11 July 2025	227.38	BKG HOTEL AT BOOKING.C	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	11 July 2025	309.00	AO.COM	CIN Battersea Section 17 APC - Other Cla Services
Environment & Community Services Directorate	11 July 2025	347.50	DVLA VEHICLE TAX	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	11 July 2025	450.00	AMAZON	Devas Materials
Children's Services Directorate	12 July 2025	9.75	FIVE GUYS CLAPHAM	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 July 2025	10.00	OYSTER BUS AUTOLOAD	Targeted Family Support Travelling expenses
Children's Services Directorate	12 July 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	12 July 2025	10.25	TESCO STORES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 July 2025	11.38	AMAZON	Connexions Roehampton Base Materials
Children's Services Directorate	12 July 2025	14.97	AMAZON	Connexions Roehampton Base Materials
Children's Services Directorate	12 July 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Housing & Regeneration Directorate	12 July 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	12 July 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	12 July 2025	20.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	12 July 2025	20.00	TFL OYSTER AUTO TOPUP	Targeted Family Support Travelling expenses
Environment & Community Services Directorate	12 July 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12 July 2025	24.82	AMAZON	Connexions Roehampton Base Materials
Children's Services Directorate	12 July 2025	36.97	AMAZON	Connexions Roehampton Base Materials
Children's Services Directorate	12 July 2025	41.80	SAINSBURYS.CO.UK	CLA Education Support Team Dsb Equipment
Children's Services Directorate	12 July 2025	74.24	ASDA GROCERIES ONLINE	CLA Education Support Team Dsb Equipment
Children's Services Directorate	12 July 2025	154.88	AMAZON	Connexions Roehampton Base Materials
Children's Services Directorate	13 July 2025	8.98	AMZNMKPLACE	Oakdene - OOB Respite Equipment
Children's Services Directorate	13 July 2025	10.78	SAINSBURYS S/MKTS	Participation Food & Consumables
Children's Services Directorate	13 July 2025	11.98	AMAZON	Connexions Roehampton Base Materials
Housing & Regeneration Directorate	13 July 2025	14.60	EBAY O	Hra Regeneration Equipment
Children's Services Directorate	13 July 2025	19.90	AMAZON	Connexions Roehampton Base Materials
Children's Services Directorate	13 July 2025	20.00	OYSTER BUS AUTOLOAD	CWD 0-18 Team Travelling expenses
Environment & Community Services Directorate	13 July 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13 July 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses

Children's Services Directorate	13 July 2025	26.81	AMAZON	CIN Roehampton Section 17 APC - Other Cla Services
Housing & Regeneration Directorate	13 July 2025	63.69	EBAY O	Hra Regeneration Equipment
Children's Services Directorate	14 July 2025	2.00	NYX TENPINLIMITED	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 July 2025	2.00	NYX TENPINLIMITED	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 July 2025	2.00	NYX TENPINLIMITED	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 July 2025	2.00	NYX TENPINLIMITED	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 July 2025	2.00	NYX TENPINLIMITED	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 July 2025	2.00	NYX TENPINLIMITED	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 July 2025	3.75	WANDSWORTH PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 July 2025	7.98	TOOLSTATION LTD WANDS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 July 2025	20.00	OYSTER BUS AUTOLOAD	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	14 July 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	14 July 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	14 July 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Travel and Transport
Children's Services Directorate	14 July 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14 July 2025	20.00	TRANSPORT FOR LONDON	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	14 July 2025	22.98	AMZNMKPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	14 July 2025	23.14	AMZNMKPLACE	Training Resource Centre (TRC) Materials
Children's Services Directorate	14 July 2025	27.82	AMZNMKPLACE	Training Resource Centre (TRC) Materials
Children's Services Directorate	14 July 2025	30.00	OYSTER ONLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	14 July 2025	30.28	AMZNMKPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	14 July 2025	31.01	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	14 July 2025	31.01	TRAINLINE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14 July 2025	33.92	AMAZON	Connexions Roehampton Base Materials
Children's Services Directorate	14 July 2025	40.58	AMZNMKPLACE	Connexions Roehampton Base Materials
Housing & Regeneration Directorate	14 July 2025	41.40	SAINSBURYS.CO.UK	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	14 July 2025	57.00	OYSTER ONLINE	BusinessSupportServices Travelling expenses
Chief Executives Directorate	14 July 2025	66.08	SAINSBURYS.CO.UK	Nine Elms Delivery General Contract Work
Adult Social Services Directorate	14 July 2025	73.59	AMZNBUSINESS	Directorate Business Support Equipment
Children's Services Directorate	14 July 2025	93.97	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14 July 2025	125.70	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14 July 2025	128.05	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	14 July 2025	134.27	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14 July 2025	183.93	SAINSBURYS.CO.UK	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	14 July 2025	262.50	PARK CYCLE	Connexions Roehampton Base Materials
Children's Services Directorate	14 July 2025	297.74	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs

Children's Services Directorate	14 July 2025	329.00	ARGOS	CLA Client Expenditure Enablers/Education Fees
Children's Services Directorate	15 July 2025	0.50	MCDONALDS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 July 2025	3.98	AMZNMKPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	15 July 2025	3.99	AMZNMKPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	15 July 2025	4.19	AMZNMKPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	15 July 2025	4.80	TFL TRAVEL CH	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 July 2025	6.05	WANDSWORTH PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 July 2025	6.39	MCDONALDS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 July 2025	6.65	PRET A MANGER	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	15 July 2025	7.08	ASDA SUPERSTORE	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	15 July 2025	8.20	KU KINGSTON HILL FOOD	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 July 2025	8.95	UBER TRIP	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 July 2025	9.49	AMZNMKPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	15 July 2025	9.89	AMZNMKPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	15 July 2025	10.00	CS BOOTS GIFT CARDS CS	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	15 July 2025	11.99	AMZNMKPLACE	Training Resource Centre (TRC) Materials
Children's Services Directorate	15 July 2025	12.50	L B BARNET	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 July 2025	12.68	AMAZON	CIN Tooting Section 17 Essentials
Children's Services Directorate	15 July 2025	13.99	AMAZON	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	15 July 2025	14.28	AMZNMKPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	15 July 2025	14.75	TESCO STORES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 July 2025	15.00	FIVE GUYS JV LTD	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	15 July 2025	15.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	15 July 2025	16.98	AMZNMKPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	15 July 2025	17.00	PHOTOGRAPHS	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15 July 2025	17.79	TRAINLINE	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	15 July 2025	19.98	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15 July 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	15 July 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	15 July 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	15 July 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15 July 2025	22.99	AMZNMKPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	15 July 2025	23.95	WWW.AMAZON	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	15 July 2025	24.00	AMZNMKPLACE	Connexions Roehampton Base Materials

Children's Services Directorate	15 July 2025	24.67	DEPOP	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15 July 2025	24.85	AMZNMKPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	15 July 2025	27.00	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	15 July 2025	28.35	AMZNMKPLACE	Connexions Roehampton Base Materials
Environment & Community Services Directorate	15 July 2025	28.50	DVLA VEHICLE TAX	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15 July 2025	30.00	OYSTER ONLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	15 July 2025	30.00	OYSTER ONLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	15 July 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15 July 2025	32.00	SAINSBURYS.CO.UK	Tooting Hub Materials
Children's Services Directorate	15 July 2025	33.00	PATOS LTD	Literacy/Numeracy Support Serv Training
Children's Services Directorate	15 July 2025	33.98	AMZNMKPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	15 July 2025	37.97	GRAVITY	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	15 July 2025	38.14	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	15 July 2025	40.00	FIVE GUYS JV LTD	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	15 July 2025	40.00	OYSTER BUS AUTOLOAD	Family Time Travelling expenses
Children's Services Directorate	15 July 2025	50.76	AMZNMKPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	15 July 2025	53.80	TESCO STORES	Future First Flatshare Materials
Children's Services Directorate	15 July 2025	57.98	SPORTSDIRECT.COM	CIN Tooting Section 17 Essentials
Children's Services Directorate	15 July 2025	61.84	ASDA SUPERSTORE	Future First Flatshare Furniture
Children's Services Directorate	15 July 2025	74.36	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	15 July 2025	83.95	ARGOS	CIN Tooting Section 17 Essentials
Chief Executives Directorate	15 July 2025	90.00	VOUCHER EXPRESS	Nine Elms Delivery General Contract Work
Chief Executives Directorate	15 July 2025	90.00	VOUCHER EXPRESS	Nine Elms Delivery General Contract Work
Children's Services Directorate	15 July 2025	128.46	TRAINLINE	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	15 July 2025	258.61	TRAINLINE	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	15 July 2025	265.00	PAYPAL THAMESEXPL	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	15 July 2025	375.00	SQ LOCKDOWN BAKEHOUSE	Special Needs Assmt Section Food & Consumables
Children's Services Directorate	16 July 2025	4.80	TFL TRAVEL CH	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 July 2025	5.00	OYSTER ONLINE	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	16 July 2025	5.50	PRET A MANGER	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 July 2025	6.69	HMSHOST EUSTON STATION	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 July 2025	8.99	AMAZON	Participation Other minor services
Chief Executives Directorate	16 July 2025	8.99	AMAZON PRIME	Nine Elms Delivery General Contract Work
Children's Services Directorate	16 July 2025	10.00	SWRAILWAYSELFSERVE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 July 2025	14.55	PRET A MANGER	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	16 July 2025	18.97	AMAZON	CIN Tooting Section 17 Essentials
Children's Services Directorate	16 July 2025	20.00	OYSTER BUS AUTOLOAD	Safeguarding Standards Unit Travelling expenses
Adult Social Services Directorate	16 July 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Children's Services Directorate	16 July 2025	20.00	TFL OYSTER AUTO TOPUP	Future First (WILS) Travelling expenses
Children's Services Directorate	16 July 2025	20.95	ALDI STORES LTD	Click Food & Consumables
Children's Services Directorate	16 July 2025	21.64	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16 July 2025	25.19	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	16 July 2025	27.11	TRAINLINE	CLA Client Expenditure Travelling expenses
Resources Directorate	16 July 2025	30.00	OYSTER ONLINE	Shared Fraud Service Travelling expenses
Children's Services Directorate	16 July 2025	33.76	DELIVEROO	Groupwork and Parenting Food & Consumables
Children's Services Directorate	16 July 2025	34.10	NANDOS.CO.UK	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 July 2025	36.01	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	16 July 2025	37.30	NANDOS.CO.UK	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 July 2025	40.00	OYSTER BUS AUTOLOAD	Family Time Travelling expenses
Children's Services Directorate	16 July 2025	47.92	AMZNMKTPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	16 July 2025	50.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Resources Directorate	16 July 2025	50.00	OYSTER ONLINE	Council Tax Miscellaneous Expenses
Children's Services Directorate	16 July 2025	55.00	AMZNMKTPLACE	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	16 July 2025	68.80	WWW.PIZZAHUT.CO.UK	Click Food & Consumables
Children's Services Directorate	16 July 2025	77.26	SHEIN.COM	Click Materials
Children's Services Directorate	16 July 2025	129.99	AMAZON	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	16 July 2025	155.76	SAINSBURYS.CO.UK	Parental Mental Health Team Food & Consumables
Children's Services Directorate	16 July 2025	264.78	AMAZON	Click Equipment
Children's Services Directorate	16 July 2025	981.78	TAPI CARPETS	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	17 July 2025	5.80	WILSON TAXIS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 July 2025	10.00	OYSTER BUS AUTOLOAD	Targeted Family Support Travelling expenses
Children's Services Directorate	17 July 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	17 July 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	17 July 2025	11.38	AMAZON	Devas Materials
Chief Executives Directorate	17 July 2025	12.00	THEWILDFOW_WWT--	LondonBoroughofCulture Grants to Other Groups
Children's Services Directorate	17 July 2025	12.00	THEWILDFOW_WWT--	Oakdene - OOB Respite Other minor services
Children's Services Directorate	17 July 2025	12.00	THEWILDFOW_WWT--	Oakdene - OOB Respite Other minor services
Children's Services Directorate	17 July 2025	14.79	EB LETS GO GOSPEL BON	Future First (WILS) Project Work
Housing & Regeneration Directorate	17 July 2025	17.50	LONDON BOROUGH OF LAMB	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	17 July 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses

Adult Social Services Directorate	17 July 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Children's Services Directorate	17 July 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	17 July 2025	20.00	TFL OYSTER AUTO TOPUP	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	17 July 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	17 July 2025	20.00	TFL OYSTER AUTO TOPUP	Directorate Business Support Travelling expenses
Children's Services Directorate	17 July 2025	20.98	AMAZON	BusinessSupportServices Equipment
Children's Services Directorate	17 July 2025	21.88	SUBWAY	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 July 2025	26.32	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Housing & Regeneration Directorate	17 July 2025	28.00	ASDA SUPERSTORE	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17 July 2025	30.00	ASDA STORES LTD	CIN Tooting Section 17 Essentials
Children's Services Directorate	17 July 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17 July 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17 July 2025	30.00	OYSTER ONLINE	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	17 July 2025	31.10	SEPHORA UK	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17 July 2025	34.00	DVLA DRIVER ONLINE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 July 2025	36.10	VINTED	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17 July 2025	39.09	AMAZON	Devas Materials
Housing & Regeneration Directorate	17 July 2025	40.00	MOJ OSPT ECOM	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17 July 2025	48.00	TRAINLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	17 July 2025	50.00	AMAZON	Groupwork and Parenting Consultants Fees
Children's Services Directorate	17 July 2025	50.00	AMAZON	Groupwork and Parenting Consultants Fees
Resources Directorate	17 July 2025	50.00	OYSTER ONLINE	Council Tax Miscellaneous Expenses
Children's Services Directorate	17 July 2025	53.56	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	17 July 2025	61.40	TRAINLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	17 July 2025	71.11	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	17 July 2025	80.00	PAYPAL BUBBLEBOUNC	Click Equipment
Children's Services Directorate	17 July 2025	82.03	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	17 July 2025	83.36	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	17 July 2025	85.13	AMAZON	Devas Materials
Children's Services Directorate	17 July 2025	95.90	WWW.PIZZAHUT.CO.UK	Adolescent Social Work Team Food & Consumables
Housing & Regeneration Directorate	17 July 2025	100.00	TFL ROADCHG STDAUTOPAY	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17 July 2025	100.00	VOUCHER EXPRESS	Targeted Family Support Food & Consumables
Children's Services Directorate	17 July 2025	102.25	WWW.PAPAJOHNS.CO.UK	CIN Tooting Section 17 Essentials
Children's Services Directorate	17 July 2025	150.00	AMAZON	Groupwork and Parenting Consultants Fees
Children's Services Directorate	17 July 2025	172.02	AMAZON	CLA Client Expenditure APC - Other Cla Services

Children's Services Directorate	17 July 2025	200.00	AMAZON	Groupwork and Parenting Consultants Fees
Children's Services Directorate	17 July 2025	200.00	AMAZON	Groupwork and Parenting Consultants Fees
Children's Services Directorate	17 July 2025	221.42	TRAINLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	17 July 2025	296.60	SAINSBURYS.CO.UK	Oakdene - OOB Respite Materials
Children's Services Directorate	17 July 2025	296.60	SAINSBURYS.CO.UK	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	17 July 2025	375.00	BUTLINS SKYLINE LTD	Connexions Roehampton Base Materials
Environment & Community Services Directorate	17 July 2025	1,156.95	AMAZON	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	17 July 2025	2,695.20	EARTH ANCHORS LTD	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	18 July 2025	3.15	TESCO STORES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 July 2025	3.60	TESCO STORES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 July 2025	3.99	AZMAT SONS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 July 2025	9.58	CHICKEN MUNCHIES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 July 2025	10.00	TFL OYSTER AUTO TOPUP	Targeted Family Support Travelling expenses
Housing & Regeneration Directorate	18 July 2025	12.50	RBK REGISTER OFFICE	Western Area Team Miscellaneous Expenses
Children's Services Directorate	18 July 2025	18.72	AMZNMKTPLACE	BusinessSupportServices Stationery
Housing & Regeneration Directorate	18 July 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	18 July 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Children's Services Directorate	18 July 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Roehamptn Travelling expenses
Environment & Community Services Directorate	18 July 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	18 July 2025	22.58	AMZNMKTPLACE	Directorate Business Support Equipment
Housing & Regeneration Directorate	18 July 2025	24.95	BELTON AND SLADE	HRAHousingDevelopment Equipment
Children's Services Directorate	18 July 2025	25.98	CINEWORLD	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	18 July 2025	27.09	FH UPSIDE DOWN HOUSE	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	18 July 2025	30.00	OYSTER ONLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	18 July 2025	32.57	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18 July 2025	34.68	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	18 July 2025	38.14	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	18 July 2025	40.00	FIVE GUYS JV LTD	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	18 July 2025	45.00	FIVE GUYS JV LTD	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	18 July 2025	64.41	WWW.PIZZAHUT.CO.UK	YoungCarersProject Food & Consumables
Environment & Community Services Directorate	18 July 2025	80.00	WANDSWORTH COUNCIL	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	18 July 2025	100.00	ASDA STORES LTD	Targeted Family Support Food & Consumables
Children's Services Directorate	18 July 2025	100.00	H&M.COM GIFT CARD UK	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	18 July 2025	126.11	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	18 July 2025	151.85	GUILDFORD SPECTRUM CEN	Click Project Work

Children's Services Directorate	18 July 2025	240.80	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	19 July 2025	9.77	SUBWAY	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 July 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	19 July 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Roehamptn Travelling expenses
Environment & Community Services Directorate	19 July 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	19 July 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Housing & Regeneration Directorate	19 July 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19 July 2025	20.00	OYSTER BUS AUTOLOAD	SEN Travel Assistance Budget Travelling expenses
Environment & Community Services Directorate	19 July 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	19 July 2025	54.93	UBER TRIP	Click Travelling expenses
Children's Services Directorate	19 July 2025	70.01	UBER TRIP	Click Travelling expenses
Children's Services Directorate	19 July 2025	82.96	ASDA GROCERIES ONLINE	WARM BANKS PROGRAMME Food & Consumables
Housing & Regeneration Directorate	19 July 2025	87.14	AMZNMKTPPLACE	Hra Regeneration Equipment
Children's Services Directorate	20 July 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	20 July 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	20 July 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	20 July 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	20 July 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	20 July 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	20 July 2025	13.59	AMZNBUSINESS	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	20 July 2025	20.00	OYSTER BUS AUTOLOAD	SEN Travel Assistance Budget Travelling expenses
Children's Services Directorate	20 July 2025	20.00	OYSTER BUS AUTOLOAD	Safeguarding Standards Unit Travelling expenses
Housing & Regeneration Directorate	20 July 2025	20.00	TFL OYSTER AUTO TOPUP	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	20 July 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20 July 2025	39.98	AMZNMKTPPLACE	Oakdene - OOB Respite CLA Support
Environment & Community Services Directorate	20 July 2025	40.00	TFL OYSTER AUTO TOPUP	Business Support Travelling expenses
Children's Services Directorate	20 July 2025	85.55	AMZNMKTPPLACE	Oakdene - OOB Respite Equipment
Children's Services Directorate	20 July 2025	88.50	AMZNMKTPPLACE	BusinessSupportServices Stationery
Adult Social Services Directorate	21 July 2025	1.50	FIND A WILL	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	21 July 2025	3.15	BRITISH GAS	Future First Flatshare Energy - Electricity
Children's Services Directorate	21 July 2025	3.99	AMAZON	CIN Tooting Section 17 Essentials
Children's Services Directorate	21 July 2025	4.25	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	21 July 2025	6.00	FIND A WILL	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	21 July 2025	6.98	AMAZON	CIN Tooting Section 17 Essentials
Children's Services Directorate	21 July 2025	7.99	AMZNMKTPPLACE	Oakdene - OOB Respite Materials

Children's Services Directorate	21 July 2025	8.99	AMAZON PRIME	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	21 July 2025	8.99	AMAZON PRIME	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21 July 2025	10.67	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 July 2025	15.00	CS BOOTS GIFT CARDS CS	CIN Battersea Section 17 Essentials
Children's Services Directorate	21 July 2025	20.98	TINK STINK TINK N STI	Connexions Roehampton Base Materials
Children's Services Directorate	21 July 2025	25.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	21 July 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21 July 2025	31.29	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	21 July 2025	38.14	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	21 July 2025	38.86	AMAZON	Oakdene - OOB Respite Equipment
Housing & Regeneration Directorate	21 July 2025	43.57	AMZNMKTPLACE	Hra Regeneration Equipment
Children's Services Directorate	21 July 2025	45.21	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	21 July 2025	50.00	AMAZON	Devas Materials
Children's Services Directorate	21 July 2025	50.00	GIFTCARDS BV	Future First (WILS) Consultants Fees
Children's Services Directorate	21 July 2025	50.00	VOUCHER EXPRESS	CIN Battersea Section 17 Essentials
Children's Services Directorate	21 July 2025	74.17	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	21 July 2025	75.81	DHL EXPRESS(UK)LTD	TurnaroundProgrammeGrant Miscellaneous Expenses
Children's Services Directorate	21 July 2025	116.27	SAINSBURYS.CO.UK	Connexions Roehampton Base Food & Consumables
Adult Social Services Directorate	21 July 2025	413.00	AMZNBUSINESS	Directorate Business Support Equipment
Children's Services Directorate	21 July 2025	500.00	AMAZON	Devas Materials
Adult Social Services Directorate	22 July 2025	1.50	FIND A WILL	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	22 July 2025	2.00	MARKS&SPENCER PLC SACA	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 July 2025	3.25	OAKLANDS FOOD WINE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 July 2025	5.80	WANDSWORTH SOUTHSIDE 1	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 July 2025	8.99	AMAZON PRIME	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 July 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	22 July 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	22 July 2025	16.90	AMAZON	CIN Tooting Section 17 Essentials
Children's Services Directorate	22 July 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22 July 2025	27.00	OYSTER ONLINE	MASH Miscellaneous Expenses
Children's Services Directorate	22 July 2025	29.89	SHELL PORTLAND RD	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 July 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	22 July 2025	35.30	TRAINLINE	Participation Travelling expenses
Housing & Regeneration Directorate	22 July 2025	49.00	SAINSBURYS.CO.UK	Town Hall Extension Other Indirect Employee Exp
Resources Directorate	22 July 2025	50.00	OYSTER ONLINE	Council Tax Miscellaneous Expenses

Children's Services Directorate	22 July 2025	51.11	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22 July 2025	51.11	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22 July 2025	51.21	TRAINLINE	Fostering Team Travelling expenses
Children's Services Directorate	22 July 2025	64.17	TRAINLINE	Future First (WILS) Travelling expenses
Housing & Regeneration Directorate	22 July 2025	69.24	AMZNBUSINESS	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	22 July 2025	77.95	TRAINLINE	SW Staff-Family Help Battersea Travelling expenses
Environment & Community Services Directorate	22 July 2025	80.00	WANDSWORTH COUNCIL	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	22 July 2025	81.86	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	22 July 2025	86.55	BKG HOTEL AT BOOKING.C	CLA Client Expenditure Subsistance
Children's Services Directorate	22 July 2025	94.07	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	22 July 2025	100.00	BLACKHAWK NETWORK EMEA	Future First (WILS) Consultants Fees
Children's Services Directorate	22 July 2025	106.33	AMZNMKTPPLACE	Oakdene - OOB Respite Stationery
Children's Services Directorate	22 July 2025	113.31	TRAINLINE	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	22 July 2025	138.36	TRAINLINE	Participation Travelling expenses
Children's Services Directorate	22 July 2025	155.29	TRAINLINE	Participation Travelling expenses
Housing & Regeneration Directorate	22 July 2025	276.96	AMZNBUSINESS	Town Hall Extension Other Indirect Employee Exp
Adult Social Services Directorate	22 July 2025	325.00	HIGH STREET VOUCHERS	SHAdvice/Prevention/Promotion Other PH Contracts
Adult Social Services Directorate	23 July 2025	1.50	FIND A WILL	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	23 July 2025	4.01	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 July 2025	5.10	EURO CAR PARKS LIMITED	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 July 2025	5.30	STARBUCKS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 July 2025	6.36	AMAZON	Directorate Miscellaneous Expenses
Children's Services Directorate	23 July 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	23 July 2025	14.50	WWW.RBKC.GOV.UK	Adolescent Social Work Team Essentials
Children's Services Directorate	23 July 2025	15.67	KFC CANVEY ISLAND	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 July 2025	16.47	AMZNMKTPPLACE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 July 2025	17.64	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	23 July 2025	18.00	THE JERK VALLEY OF LON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 July 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Housing & Regeneration Directorate	23 July 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	23 July 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	23 July 2025	20.00	OYSTER ONLINE	CIN Roehampton Section 17 Essentials
Children's Services Directorate	23 July 2025	20.00	TFL OYSTER AUTO TOPUP	Future First (WILS) Travelling expenses
Children's Services Directorate	23 July 2025	25.00	VOUCHER EXPRESS	Future First (WILS) Consultants Fees
Children's Services Directorate	23 July 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs

Children's Services Directorate	23 July 2025	32.44	TRAINLINE	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	23 July 2025	38.14	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	23 July 2025	40.00	CLR GORDON RAMSAY RES	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	23 July 2025	43.57	AMZNMKPLACE	Hra Regeneration Equipment
Resources Directorate	23 July 2025	50.00	OYSTER ONLINE	Council Tax Miscellaneous Expenses
Children's Services Directorate	23 July 2025	56.14	TRAINLINE	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	23 July 2025	99.50	HM PASSPORT OFFICE	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	23 July 2025	101.21	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	23 July 2025	125.70	TRAINLINE	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	23 July 2025	214.65	AMAZON	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	23 July 2025	299.00	CURRYS ONLINE	Targeted Family Support Food & Consumables
Children's Services Directorate	24 July 2025	2.95	GREGGS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 July 2025	3.00	DUNELM	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 July 2025	3.60	TESCO STORES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 July 2025	4.80	KIRKBY (MERSEYSIDE) ST	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 July 2025	5.10	SUMUP WILLIAMS TRANS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 July 2025	6.50	HOLLYWOOD BOWL	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 July 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	24 July 2025	10.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	24 July 2025	10.60	STARBUCKS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 July 2025	12.99	AMAZON	Directorate Equipment
Children's Services Directorate	24 July 2025	13.22	ASDA SUPERSTORE	Click Food & Consumables
Housing & Regeneration Directorate	24 July 2025	14.00	SHELL ROEHAMPTON	Hra Regeneration Equipment
Children's Services Directorate	24 July 2025	14.10	TFL TRAVEL CH	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 July 2025	15.00	BOOTS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 July 2025	15.00	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	24 July 2025	19.97	MORLEYS	Click Food & Consumables
Environment & Community Services Directorate	24 July 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	24 July 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	24 July 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Adult Social Services Directorate	24 July 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Environment & Community Services Directorate	24 July 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	24 July 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	24 July 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	24 July 2025	20.00	TFL OYSTER AUTO TOPUP	Directorate Business Support Travelling expenses

Children's Services Directorate	24 July 2025	21.00	TRANSPORT FOR LONDON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 July 2025	22.80	SUMUP LEE KENWRIGHT	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 July 2025	25.00	OYSTER ONLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	24 July 2025	29.25	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24 July 2025	29.49	AMAZON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 July 2025	30.08	AMZNMKTPLACE	Devas Materials
Children's Services Directorate	24 July 2025	31.50	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	24 July 2025	31.96	AMZNMKTPLACE	Devas Materials
Children's Services Directorate	24 July 2025	40.00	OYSTER ONLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	24 July 2025	40.00	TFL OYSTER AUTO TOPUP	Future First (WILS) Travelling expenses
Children's Services Directorate	24 July 2025	40.93	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	24 July 2025	42.97	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24 July 2025	45.64	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24 July 2025	53.94	WWW.PIZZAHUT.CO.UK	Click Food & Consumables
Children's Services Directorate	24 July 2025	56.90	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24 July 2025	56.90	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24 July 2025	58.00	MARKS&SPENCER PLC	Fostering Team APC - Other Cla Services
Children's Services Directorate	24 July 2025	71.14	TRAINLINE	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	24 July 2025	73.29	TRAINLINE	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	24 July 2025	80.50	TRAINLINE	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	24 July 2025	80.54	AMZNMKTPLACE	Devas Materials
Children's Services Directorate	24 July 2025	81.86	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	24 July 2025	101.92	AMZNMKTPLACE	Devas Materials
Children's Services Directorate	24 July 2025	102.22	AMZNMKTPLACE	Devas Materials
Adult Social Services Directorate	24 July 2025	120.81	TRAINLINE	MH - Commissioning Travelling expenses
Children's Services Directorate	24 July 2025	135.50	TRAINLINE	Future First (WILS) Travelling expenses
Environment & Community Services Directorate	24 July 2025	160.00	TFL ROAD CHG-PENALTY W	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	24 July 2025	174.39	TRAVELODGE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	24 July 2025	174.50	TVLICENSING.CO.UK	Future First Flatshare T.V. Licences
Children's Services Directorate	24 July 2025	179.00	AMAZON UK	Adult Community Learning Other Office Expenses
Children's Services Directorate	24 July 2025	186.52	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24 July 2025	186.52	TRAINLINE	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	24 July 2025	253.98	AMAZON	CIN Roehampton Section 17 Essentials
Children's Services Directorate	24 July 2025	316.88	SAINSBURYS.CO.UK	Oakdene - OOB Respite Materials
Children's Services Directorate	24 July 2025	316.88	SAINSBURYS.CO.UK	Oakdene - OOB Respite Food & Consumables

Housing & Regeneration Directorate	25 July 2025	0.99	APPLE.COM/BILL	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25 July 2025	5.00	OYSTER ONLINE	CIN Battersea Section 17 APC - Other Cla Services
Housing & Regeneration Directorate	25 July 2025	8.49	AMZNMKTPLACE	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25 July 2025	8.98	AMAZON	CIN Roehampton Section 17 Essentials
Children's Services Directorate	25 July 2025	9.14	AMZNMKTPLACE	Devas Materials
Children's Services Directorate	25 July 2025	9.45	AMZNMKTPLACE	Devas Materials
Children's Services Directorate	25 July 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	25 July 2025	12.49	AMZNMKTPLACE	Tooting Hub Materials
Housing & Regeneration Directorate	25 July 2025	12.50	WANDSWORTH COUNCIL	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25 July 2025	15.88	AMZNMKTPLACE	Tooting Hub Materials
Children's Services Directorate	25 July 2025	15.98	KFC EARLSFIELD	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 July 2025	17.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	25 July 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25 July 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Environment & Community Services Directorate	25 July 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	25 July 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	25 July 2025	20.00	TFL OYSTER AUTO TOPUP	Future First (WILS) Travelling expenses
Children's Services Directorate	25 July 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25 July 2025	30.00	OYSTER ONLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	25 July 2025	30.00	OYSTER ONLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	25 July 2025	31.50	AMZNMKTPLACE	Tooting Hub Materials
Children's Services Directorate	25 July 2025	33.64	TRAINLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	25 July 2025	36.91	TRAINLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	25 July 2025	37.47	AMZNMKTPLACE	Tooting Hub Materials
Children's Services Directorate	25 July 2025	53.99	JD SPORTS FASHION PLC	Adolescent Social Work Team Essentials
Children's Services Directorate	25 July 2025	60.00	VOUCHER EXPRESS	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	25 July 2025	66.16	AMAZON	CIN Roehampton Section 17 Essentials
Environment & Community Services Directorate	25 July 2025	80.00	WANDSWORTH COUNCIL	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	25 July 2025	85.09	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25 July 2025	100.00	AMAZON	Support Worker Roehampton Materials
Children's Services Directorate	25 July 2025	119.78	AMAZON	Tooting Hub Materials
Children's Services Directorate	25 July 2025	133.50	HANDSOME CABS	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	25 July 2025	145.52	WWW.BRITISHGAS.CO.	Franciscan ICC Energy - Electricity
Children's Services Directorate	25 July 2025	146.34	WWW.BRITISHGAS.CO.	Franciscan ICC Energy - Gas
Children's Services Directorate	25 July 2025	309.17	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs

Children's Services Directorate	25 July 2025	364.68	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	25 July 2025	390.00	C I H	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25 July 2025	441.44	ARGOS	TurnaroundProgrammeGrant Miscellaneous Expenses
Children's Services Directorate	25 July 2025	572.80	WWW.ARGOS.CO.UK	TurnaroundProgrammeGrant Miscellaneous Expenses
Children's Services Directorate	25 July 2025	1,256.71	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	25 July 2025	1,273.00	BKG HOTEL AT BOOKING.C	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	25 July 2025	1,798.95	WWW.ARGOS.CO.UK	TurnaroundProgrammeGrant Miscellaneous Expenses
Children's Services Directorate	26 July 2025	3.99	PRIME VIDEO	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26 July 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	26 July 2025	10.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	26 July 2025	10.98	AMZNMKPLACE	Tooting Hub Materials
Children's Services Directorate	26 July 2025	19.32	AMZNMKPLACE	Tooting Hub Materials
Children's Services Directorate	26 July 2025	20.00	OYSTER BUS AUTOLOAD	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	26 July 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Adult Social Services Directorate	26 July 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Environment & Community Services Directorate	26 July 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	26 July 2025	30.90	AMZNMKPLACE	Tooting Hub Materials
Children's Services Directorate	26 July 2025	39.99	SPORTSDIRECT.COM	Adolescent Social Work Team Essentials
Environment & Community Services Directorate	26 July 2025	40.00	OYSTER BUS AUTOLOAD	Development Management Travelling expenses
Children's Services Directorate	26 July 2025	44.99	AMAZON	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	26 July 2025	55.14	AMZNMKPLACE	Tooting Hub Materials
Children's Services Directorate	27 July 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	27 July 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Tooting Travelling expenses
Environment & Community Services Directorate	27 July 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	27 July 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	27 July 2025	20.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	27 July 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	27 July 2025	104.42	AMAZON	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	28 July 2025	1.60	EASTBOURNE P&D RINGO	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 July 2025	2.20	WANDSWORTH PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 July 2025	5.76	PAYPAL MOONPIGCOML	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	28 July 2025	11.46	ASDA STORES	Hra Regeneration Equipment
Children's Services Directorate	28 July 2025	11.78	SIMPLYCOOK	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 July 2025	13.11	STARBUCKS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 July 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Tooting Travelling expenses

Children's Services Directorate	28 July 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	28 July 2025	20.97	BRITISH GAS	Future First Flatshare Energy - Gas
Children's Services Directorate	28 July 2025	21.45	ICELAND	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 July 2025	22.35	MILK EGG	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	28 July 2025	25.00	ASDA STORES	Hra Regeneration Equipment
Housing & Regeneration Directorate	28 July 2025	25.00	ASDA STORES	Hra Regeneration Equipment
Housing & Regeneration Directorate	28 July 2025	25.00	ASDA STORES	Hra Regeneration Equipment
Housing & Regeneration Directorate	28 July 2025	25.00	ASDA STORES	Hra Regeneration Equipment
Housing & Regeneration Directorate	28 July 2025	25.00	ASDA SUPERSTORE	Hra Regeneration Equipment
Housing & Regeneration Directorate	28 July 2025	25.00	ASDA SUPERSTORE	Hra Regeneration Equipment
Children's Services Directorate	28 July 2025	25.00	FIVE GUYS JV LTD	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	28 July 2025	25.00	OYSTER ONLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	28 July 2025	25.00	WWW.AMAZON	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	28 July 2025	26.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Resources Directorate	28 July 2025	27.50	HMCTS LONDON CSE077	BusinessRates Legal & Court Fees
Children's Services Directorate	28 July 2025	32.06	AMZN MKTPLACE	Early Childhood-Childrn Cntres Materials
Children's Services Directorate	28 July 2025	37.73	TK MAXX	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	28 July 2025	40.00	HORIZONPARKING.CO.UK	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	28 July 2025	40.00	MOJ OSPT ECOM	Western Area Team Miscellaneous Expenses
Children's Services Directorate	28 July 2025	47.49	SAINSBURYS.CO.UK	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	28 July 2025	50.10	BIRMINGHAM NS T/O	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 July 2025	55.00	LLOYDS LOCAL	Tooting Hub Travelling expenses
Resources Directorate	28 July 2025	56.50	HMCTS LONDON CSE077	BusinessRates Legal & Court Fees
Children's Services Directorate	28 July 2025	57.41	BRITISH GAS	Future First Flatshare Energy - Electricity
Children's Services Directorate	28 July 2025	60.00	PREMIUM SOLICITORS	CLA Client Expenditure Social Activities and Leisure
Environment & Community Services Directorate	28 July 2025	80.00	L B OF MERTON	PCARDHOLDINGAC Miscellaneous Expenses
Chief Executives Directorate	28 July 2025	87.69	SAINSBURYS.CO.UK	Nine Elms Delivery General Contract Work
Children's Services Directorate	28 July 2025	101.00	TRANSPORT FOR LONDON	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	28 July 2025	101.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	28 July 2025	115.00	LLOYDS LOCAL	Training Resource Centre (TRC) Travelling expenses
Children's Services Directorate	28 July 2025	118.00	PREMIER INN	SW Staff-Family Help Roehamptn Subsistance
Children's Services Directorate	28 July 2025	163.25	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28 July 2025	174.38	AMAZON	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	28 July 2025	201.60	OYSTER ONLINE	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	28 July 2025	264.48	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs

Children's Services Directorate	28 July 2025	354.40	WWW.ARGOS.CO.UK	CLA Client Expenditure Setting Up Home Allowance
Children's Services Directorate	28 July 2025	380.39	SSE ENERGY SOLUTIONS	Future First Flatshare Energy - Electricity
Children's Services Directorate	28 July 2025	408.00	ZETTLE_SMS LOCKSMITH	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	28 July 2025	408.00	ZETTLE_SMS LOCKSMITH	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	28 July 2025	657.95	WWW.ARGOS.CO.UK	CLA Client Expenditure Setting Up Home Allowance
Resources Directorate	28 July 2025	1,481.50	HMCTS LONDON CSE077	Council Tax Legal & Court Fees
Children's Services Directorate	29 July 2025	1.69	THE BRITISH RED CROSS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 July 2025	4.80	SAINSBURYS.CO.UK	Devas Food & Consumables
Children's Services Directorate	29 July 2025	5.99	CHICKEN VALLEY	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 July 2025	7.98	SQ DVP SAI LTD	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 July 2025	8.75	POST OFFICE COUNTER	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 July 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	29 July 2025	10.60	T4 TOOTING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 July 2025	11.96	CRAZY PRICES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 July 2025	15.73	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 July 2025	15.97	AMZN MKTPLACE	Oakdene - OOB Respite Equipment
Children's Services Directorate	29 July 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	29 July 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	29 July 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	29 July 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	29 July 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29 July 2025	22.95	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	29 July 2025	23.05	JACKS AT THE JUNCTION	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	29 July 2025	25.97	B&Q LTD	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	29 July 2025	28.77	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29 July 2025	28.77	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29 July 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	29 July 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29 July 2025	31.01	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29 July 2025	31.01	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29 July 2025	32.23	TRAINLINE	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	29 July 2025	40.00	MOJ OSPT ECOM	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	29 July 2025	40.00	TFL OYSTER AUTO TOPUP	Family Time Travelling expenses
Children's Services Directorate	29 July 2025	40.00	WWW.AMAZON	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	29 July 2025	40.70	NANDOS.CO.UK	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	29 July 2025	41.62	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	29 July 2025	43.35	PERFECT HOMEWARE	Click Materials
Children's Services Directorate	29 July 2025	59.04	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Chief Executives Directorate	29 July 2025	62.86	AMZNMKTPPLACE	Mayoralty Miscellaneous Expenses
Children's Services Directorate	29 July 2025	74.50	SAINSBURYS.CO.UK	Training Resource Centre (TRC) Food & Consumables
Children's Services Directorate	29 July 2025	100.00	VOUCHER EXPRESS	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	29 July 2025	104.95	B&M	Click Materials
Children's Services Directorate	29 July 2025	118.71	TRIP.COM	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 July 2025	120.40	TRAINLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	29 July 2025	141.98	ARGOS	CLA Client Expenditure APC - Other Cla Services
Environment & Community Services Directorate	29 July 2025	154.00	EA WASTE CARRIERS	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	29 July 2025	260.02	ACCESS WANDSWORTH	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	29 July 2025	475.52	BOOKER LTD	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	29 July 2025	1,001.36	BOOKER LTD	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	30 July 2025	3.00	MARIA'S FISH, CHIPS &	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 July 2025	3.60	TESCO STORES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 July 2025	6.34	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 July 2025	7.75	TESCO STORES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 July 2025	8.35	CO-OP GROUP FOOD	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 July 2025	8.58	MCDONALDS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 July 2025	8.75	POST OFFICE COUNTER	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 July 2025	8.93	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 July 2025	10.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	30 July 2025	10.37	MORLEYS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 July 2025	11.98	AMZNMKTPPLACE	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	30 July 2025	15.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	30 July 2025	15.98	MFG STREATHAM	Click Equipment
Housing & Regeneration Directorate	30 July 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	30 July 2025	20.00	OYSTER BUS AUTOLOAD	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	30 July 2025	20.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	30 July 2025	20.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	30 July 2025	20.09	TRAINLINE	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	30 July 2025	25.00	ASDA STORES	Click Materials
Children's Services Directorate	30 July 2025	25.00	ASDA SUPERSTORE	Click Materials
Children's Services Directorate	30 July 2025	25.00	WWW.ADVENTUREISLAND.CO	CLA Client Expenditure APC - Other Cla Services

Children's Services Directorate	30 July 2025	25.00	WWW.ADVENTUREISLAND.CO	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30 July 2025	26.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	30 July 2025	26.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	30 July 2025	26.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	30 July 2025	27.11	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30 July 2025	29.94	DEPOP	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	30 July 2025	30.00	CS ODEON GC	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	30 July 2025	32.62	SAINSBURYS S/MKTS	Participation Food & Consumables
Children's Services Directorate	30 July 2025	32.96	AMAZON	CLA Client Expenditure Transport Hire & Leasing Costs
Adult Social Services Directorate	30 July 2025	34.97	AMZNBUSINESS	Directorate Business Support Equipment
Children's Services Directorate	30 July 2025	37.74	TRAINLINE	Youth Offending Team Travelling expenses
Children's Services Directorate	30 July 2025	39.96	VUE ENTERTAINMENT LTD	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	30 July 2025	40.00	ASDA SUPERSTORE	Click Materials
Children's Services Directorate	30 July 2025	40.00	OYSTER BUS AUTOLOAD	Future First (WILS) Travelling expenses
Children's Services Directorate	30 July 2025	61.42	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30 July 2025	62.07	COSTCO WHOLESAL	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	30 July 2025	74.36	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	30 July 2025	80.00	ONE4ALL	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	30 July 2025	80.00	RP BOOKED IT-LANE7 EDI	CLA Client Expenditure Transport Hire & Leasing Costs
Resources Directorate	30 July 2025	80.00	VOUCHER EXPRESS	WELFARE FUNDS-EXCH OF CHQS C&F Personal Account
Children's Services Directorate	30 July 2025	81.33	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30 July 2025	100.00	ASDA STORES LTD	Targeted Family Support Food & Consumables
Children's Services Directorate	30 July 2025	100.00	ASDA STORES LTD	Targeted Family Support Food & Consumables
Children's Services Directorate	30 July 2025	101.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	30 July 2025	101.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	30 July 2025	103.88	AMAZON	EarlyChildhood-ChildrnCntres Materials
Chief Executives Directorate	30 July 2025	105.00	VOUCHER EXPRESS	Nine Elms Delivery General Contract Work
Children's Services Directorate	30 July 2025	106.99	EASYJET	CLA Client Expenditure Travelling expenses
Resources Directorate	30 July 2025	125.00	SP LORENZOVERTTI	WELFARE FUNDS-EXCH OF CHQS C&F Personal Account
Resources Directorate	30 July 2025	150.00	JD SPORTS FASHION PLC	WELFARE FUNDS-EXCH OF CHQS C&F Personal Account
Children's Services Directorate	30 July 2025	150.00	SAINSBURY'S S/MKT	Participation Miscellaneous Expenses
Children's Services Directorate	30 July 2025	200.00	WP BEACTIVESPORTSANDCL	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	30 July 2025	225.00	ARGOS	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	30 July 2025	251.53	ASDA STORES	WARM BANKS PROGRAMME Food & Consumables
Resources Directorate	30 July 2025	3,525.00	UKVI	HR Miscellaneous Expenses

Children's Services Directorate	31 July 2025	0.99	CARD FACTORY	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31 July 2025	2.45	TESCO STORES	Click Food & Consumables
Children's Services Directorate	31 July 2025	3.49	JD SPORTS FASHION PLC	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31 July 2025	3.59	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	31 July 2025	4.15	M&S SIMPLY FOOD - SSP	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31 July 2025	4.53	LIDL GB WANDSWORTH	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	31 July 2025	8.40	TESCO STORES	Click Food & Consumables
Children's Services Directorate	31 July 2025	9.00	ASDA SUPERSTORE	Click Equipment
Children's Services Directorate	31 July 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	31 July 2025	10.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	31 July 2025	12.00	OYSTER ONLINE	CWD 0-18 Team Travelling expenses
Children's Services Directorate	31 July 2025	15.00	OYSTER ONLINE	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	31 July 2025	15.00	WWW.AMAZON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31 July 2025	15.30	SAINSBURY'S S/MKT	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31 July 2025	15.75	STARBUCKS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31 July 2025	17.64	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Housing & Regeneration Directorate	31 July 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	31 July 2025	20.00	OYSTER BUS AUTOLOAD	Future First (WILS) Travelling expenses
Children's Services Directorate	31 July 2025	20.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Adult Social Services Directorate	31 July 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Children's Services Directorate	31 July 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Tooting Travelling expenses
Housing & Regeneration Directorate	31 July 2025	20.00	TFL OYSTER AUTO TOPUP	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	31 July 2025	25.07	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	31 July 2025	25.09	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	31 July 2025	25.09	TRAINLINE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	31 July 2025	26.37	ALDI STORES LTD	Click Equipment
Environment & Community Services Directorate	31 July 2025	28.99	AMZNMKPLACE	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	31 July 2025	29.93	WWW.ARGS.CO.UK	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31 July 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	31 July 2025	30.58	AMZNBUSINESS	Directorate Business Support Equipment
Children's Services Directorate	31 July 2025	30.70	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	31 July 2025	34.68	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	31 July 2025	35.97	GRAVITY	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	31 July 2025	36.09	AMZNMKPLACE	Nine Elms Delivery General Contract Work
Children's Services Directorate	31 July 2025	36.83	AMZNMKPLACE	Targeted Family Support Stationery

Children's Services Directorate	31 July 2025	38.87	TRAINLINE	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	31 July 2025	46.80	PLACES FOR PEOPLE LEIS	CLA Client Expenditure Young Person Allowances
Housing & Regeneration Directorate	31 July 2025	49.00	SAINSBURYS.CO.UK	Town Hall Extension Other Indirect Employee Exp
Resources Directorate	31 July 2025	50.00	OYSTER ONLINE	Shared Fraud Service Travelling expenses
Children's Services Directorate	31 July 2025	58.15	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	31 July 2025	58.85	SAINSBURYS.CO.UK	EarlyChildhood-ChildrnCntrres Food & Consumables
Children's Services Directorate	31 July 2025	63.21	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	31 July 2025	73.77	AMAZON	Tooting Hub Materials
Environment & Community Services Directorate	31 July 2025	80.00	TFL ROAD CHG-PENALTY W	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	31 July 2025	80.00	TFL ROAD CHG-PENALTY W	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	31 July 2025	85.50	GEN REGISTER OFFICE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	31 July 2025	87.74	TRAINLINE	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	31 July 2025	104.49	BACK MARKET	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	31 July 2025	148.00	THORPE PARK	CIN Tooting Section 17 Essentials
Children's Services Directorate	31 July 2025	194.99	AMZNMKTPPLACE	Youth Offending Team Materials
Children's Services Directorate	31 July 2025	225.20	FEVER BUBBLE PLANET A	Oakdene - OOB Respite Other minor services
Children's Services Directorate	31 July 2025	286.13	SAINSBURYS.CO.UK	Oakdene - OOB Respite Materials
Children's Services Directorate	31 July 2025	286.13	SAINSBURYS.CO.UK	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	31 July 2025	438.70	AMZNMKTPPLACE	EarlyChildhood-ChildrnCntrres Materials
Resources Directorate	31 July 2025	2,525.00	UKVI	HR Miscellaneous Expenses
Children's Services Directorate	01 August 2025	4.99	KFC LAVENDER HILL	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	01 August 2025	7.28	B&Q	Mayoralty Miscellaneous Expenses
Children's Services Directorate	01 August 2025	8.05	TESCO STORES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 August 2025	8.50	TESCO STORES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 August 2025	9.28	MCDONALDS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 August 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	01 August 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	01 August 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	01 August 2025	20.00	OYSTER BUS AUTOLOAD	Oakdene - OOB Respite Travelling expenses
Housing & Regeneration Directorate	01 August 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	01 August 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	01 August 2025	21.46	WWW.AMAZON	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	01 August 2025	22.00	M&S SIMPLY FOOD - SSP	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	01 August 2025	26.95	SAINSBURYS S/MKTS	Mayoralty Miscellaneous Expenses
Children's Services Directorate	01 August 2025	27.35	POST OFFICE COUNTER	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	01 August 2025	28.50	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	01 August 2025	29.97	ASDA SUPERSTORE	Future First Flatshare Materials
Children's Services Directorate	01 August 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	01 August 2025	40.00	OYSTER BUS AUTOLOAD	Future First (WILS) Travelling expenses
Children's Services Directorate	01 August 2025	43.00	SAINSBURY'S S/MKTS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 August 2025	60.97	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01 August 2025	76.29	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Environment & Community Services Directorate	01 August 2025	80.00	WANDSWORTH COUNCIL	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	01 August 2025	100.00	HIGH STREET VOUCHERS	Policy & Design Miscellaneous Expenses
Environment & Community Services Directorate	01 August 2025	100.00	HIGH STREET VOUCHERS	Policy & Design Miscellaneous Expenses
Children's Services Directorate	01 August 2025	120.00	GRAMMARLY CO LYG2DUI	Adult Community Learning Other Office Expenses
Children's Services Directorate	01 August 2025	126.52	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01 August 2025	140.00	AMAZON	Groupwork and Parenting Property Maintenance
Children's Services Directorate	01 August 2025	140.00	AMAZON	Groupwork and Parenting Property Maintenance
Children's Services Directorate	01 August 2025	200.00	AMAZON	FamilyFinding Materials
Children's Services Directorate	01 August 2025	214.00	ARGOS	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01 August 2025	318.75	BKG HOTEL AT BOOKING.C	CIN Tooting Section 17 Essentials
Children's Services Directorate	02 August 2025	2.58	BERG FOOD STORE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 August 2025	3.00	APCOA	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 August 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	02 August 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	02 August 2025	12.37	KFC - STREATHAM	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 August 2025	12.37	KFC - STREATHAM	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 August 2025	20.00	OYSTER BUS AUTOLOAD	Oakdene - OOB Respite Travelling expenses
Environment & Community Services Directorate	02 August 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	02 August 2025	20.00	OYSTER BUS AUTOLOAD	Safeguarding Standards Unit Travelling expenses
Adult Social Services Directorate	02 August 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Environment & Community Services Directorate	02 August 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	02 August 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02 August 2025	40.00	TFL OYSTER AUTO TOPUP	Future First (WILS) Travelling expenses
Children's Services Directorate	02 August 2025	41.40	LAMBETH LONDON BOROUGH	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 August 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	03 August 2025	10.00	OYSTER BUS AUTOLOAD	Targeted Family Support Travelling expenses
Children's Services Directorate	03 August 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Roehamptn Travelling expenses
Environment & Community Services Directorate	03 August 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses

Children's Services Directorate	03 August 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Housing & Regeneration Directorate	03 August 2025	20.00	TFL OYSTER AUTO TOPUP	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	03 August 2025	20.00	TFL OYSTER AUTO TOPUP	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	03 August 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 August 2025	462.00	IKEA LTD SHOP ONLINE	Future First Flatshare Furniture
Resources Directorate	04 August 2025	1.50	FIND A WILL	Shared Pensions Service Miscellaneous Expenses
Children's Services Directorate	04 August 2025	4.68	ALDI STORES LTD	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 August 2025	4.68	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 August 2025	5.00	ALMA FOOD AND WINE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 August 2025	7.14	LIDL GB WIMBLEDON PLO	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	04 August 2025	16.46	DECATHLON	Click Equipment
Children's Services Directorate	04 August 2025	21.00	TRANSPORT FOR LONDON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 August 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04 August 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04 August 2025	31.01	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	04 August 2025	34.99	AMAZON UK	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 August 2025	35.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	04 August 2025	38.05	TRAINLINE	CLA Client Expenditure Travel and Transport
Adult Social Services Directorate	04 August 2025	38.55	AMZNMKTPLACE	Information And Projects Equipment
Children's Services Directorate	04 August 2025	44.74	ASDA STORES	Future First Flatshare Materials
Children's Services Directorate	04 August 2025	45.40	SRT TRANSPORTFORWALES	Groupwork and Parenting Travelling expenses
Environment & Community Services Directorate	04 August 2025	57.98	AMZNMKTPLACE	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	04 August 2025	60.00	ARGOS	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	04 August 2025	60.00	WWW.ARGS.CO.UK	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	04 August 2025	60.40	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	04 August 2025	64.00	DUNELM	Future First Flatshare Materials
Environment & Community Services Directorate	04 August 2025	80.00	TFL ROAD CHG-PENALTY W	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	04 August 2025	88.97	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04 August 2025	107.97	HOME BARGAINS WIMBLED	Future First Flatshare Materials
Environment & Community Services Directorate	04 August 2025	120.00	WWW.ARGS.CO.UK	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	04 August 2025	120.00	WWW.ARGS.CO.UK	PCARDHOLDINGAC Miscellaneous Expenses
Chief Executives Directorate	04 August 2025	122.94	SAINSBURYS.CO.UK	Nine Elms Delivery General Contract Work
Environment & Community Services Directorate	04 August 2025	135.00	ARGOS	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	04 August 2025	150.00	ARGOS	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	04 August 2025	170.00	PAYPAL BUBBLEBOUNC	Click Equipment

Children's Services Directorate	04 August 2025	200.00	WWW.AMAZON	Devas Materials
Children's Services Directorate	04 August 2025	289.98	PREMIER INN	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	04 August 2025	359.00	CURRYS COLLIER'S WOOD	Future First Flatshare Furniture
Children's Services Directorate	04 August 2025	493.61	TRAVELODGE	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	04 August 2025	744.00	IKEA LTD SHOP ONLINE	Adolescent Social Work Team Materials
Children's Services Directorate	04 August 2025	744.00	IKEA LTD SHOP ONLINE	CIN Battersea Section 17 Furniture
Children's Services Directorate	05 August 2025	1.49	CARD FACTORY	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 August 2025	1.99	PAGE 3 NEWS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 August 2025	2.35	PPOINT_SKNEE LDN LTD	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 August 2025	3.98	AMAZON	Connexions Roehampton Base Materials
Children's Services Directorate	05 August 2025	4.99	AMAZON	Connexions Roehampton Base Materials
Children's Services Directorate	05 August 2025	5.00	EMATES EMAILAPRISONER	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 August 2025	5.49	MORLEYS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 August 2025	5.50	PREZZEMOLO & VITALE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 August 2025	9.20	YOURPARKINGSPACE.CO.UK	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 August 2025	9.61	MCDONALDS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 August 2025	10.49	AMAZON	Connexions Roehampton Base Materials
Children's Services Directorate	05 August 2025	10.89	AMAZON	Connexions Roehampton Base Materials
Children's Services Directorate	05 August 2025	12.00	SPOON AND RICE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 August 2025	15.00	ASDA STORES	Future First Flatshare Furniture
Children's Services Directorate	05 August 2025	17.79	TRAINLINE	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	05 August 2025	17.85	AMZNMKTPPLACE	WARM BANKS PROGRAMME Materials
Children's Services Directorate	05 August 2025	17.98	AMAZON	Connexions Roehampton Base Materials
Children's Services Directorate	05 August 2025	20.00	OYSTER ONLINE	CIN Roehampton Section 17 Essentials
Children's Services Directorate	05 August 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	05 August 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	05 August 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05 August 2025	21.00	TRANSPORT FOR LONDON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 August 2025	21.98	AMAZON	Connexions Roehampton Base Materials
Children's Services Directorate	05 August 2025	22.50	ODEON CINEMAS	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	05 August 2025	24.29	AMZNMKTPPLACE	WARM BANKS PROGRAMME Materials
Children's Services Directorate	05 August 2025	27.00	OYSTER ONLINE	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	05 August 2025	27.00	OYSTER ONLINE	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	05 August 2025	27.00	OYSTER ONLINE	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	05 August 2025	27.00	OYSTER ONLINE	Oakdene - OOB Respite Travelling expenses

Children's Services Directorate	05 August 2025	27.00	OYSTER ONLINE	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	05 August 2025	27.00	OYSTER ONLINE	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	05 August 2025	28.94	ARGOS	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	05 August 2025	29.59	AMZNMKPLACE	Targeted Family Support Equipment
Children's Services Directorate	05 August 2025	29.97	AMZNMKPLACE	WARM BANKS PROGRAMME Materials
Children's Services Directorate	05 August 2025	30.00	OYSTER ONLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	05 August 2025	32.97	AMZNMKPLACE	BusinessSupportServices Stationery
Children's Services Directorate	05 August 2025	33.24	AMZNMKPLACE	BusinessSupportServices Equipment
Children's Services Directorate	05 August 2025	33.77	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	05 August 2025	34.50	OXYGEN CROYDON	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	05 August 2025	40.00	FIVE GUYS JV LTD	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	05 August 2025	40.00	OYSTER BUS AUTOLOAD	HAFProgramme-Summer Travelling expenses
Children's Services Directorate	05 August 2025	40.00	OYSTER ONLINE	Youth Offending Team Travelling expenses
Children's Services Directorate	05 August 2025	46.80	TST-FLORA TOOTING MARK	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 August 2025	48.00	TRAINLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	05 August 2025	50.60	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	05 August 2025	57.95	TRAINLINE	Participation Travelling expenses
Children's Services Directorate	05 August 2025	61.00	SAINSBURYS.CO.UK	Training Resource Centre (TRC) Food & Consumables
Children's Services Directorate	05 August 2025	61.50	HM PASSPORT OFFICE	CIN Tooting Section 17 Essentials
Children's Services Directorate	05 August 2025	70.00	JUST EAT	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	05 August 2025	72.22	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	05 August 2025	85.66	HOME BARGAINS WIMBLEDON	Click Materials
Adult Social Services Directorate	05 August 2025	115.49	DOMINO S PIZZA	SHAdvice/Prevention/Promotion Other PH Contracts
Children's Services Directorate	05 August 2025	118.46	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	05 August 2025	162.00	ESCAPEROOMS	Social Care Academy Training
Children's Services Directorate	05 August 2025	211.19	SAINSBURYS.CO.UK	Tooting Hub Food & Consumables
Children's Services Directorate	05 August 2025	293.25	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05 August 2025	300.00	AMAZON	Connexions Roehampton Base Materials
Children's Services Directorate	05 August 2025	479.07	ASDA GROCERIES ONLINE	Future First (WILS) Food & Consumables
Children's Services Directorate	06 August 2025	4.05	M&S SIMPLY FOOD - SSP	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 August 2025	4.19	AMAZON	Connexions Roehampton Base Materials
Children's Services Directorate	06 August 2025	5.14	UBER TRIP	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 August 2025	5.69	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 August 2025	5.76	UBER TRIP	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 August 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses

Children's Services Directorate	06 August 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	06 August 2025	10.00	STRIKE STRIKE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06 August 2025	10.00	TSGN SN EAST CROYDON S	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 August 2025	11.30	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06 August 2025	11.50	WINGSTOP STREATHAM	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 August 2025	17.79	TRAINLINE	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	06 August 2025	17.79	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	06 August 2025	19.95	AMZNMKTPPLACE	WARM BANKS PROGRAMME Materials
Children's Services Directorate	06 August 2025	20.00	BRITISH GAS	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	06 August 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	06 August 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Housing & Regeneration Directorate	06 August 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06 August 2025	20.00	OYSTER BUS AUTOLOAD	Targeted Family Support Travelling expenses
Children's Services Directorate	06 August 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	06 August 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	06 August 2025	20.00	TFL OYSTER AUTO TOPUP	Future First (WILS) Travelling expenses
Children's Services Directorate	06 August 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06 August 2025	20.71	AMAZON	Disabled Children Respite Svcs Essentials
Children's Services Directorate	06 August 2025	24.96	HARVESTER BEULAH S	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 August 2025	25.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	06 August 2025	25.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	06 August 2025	25.20	STAIR FIELD LIMITED	Click Other minor services
Children's Services Directorate	06 August 2025	27.11	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06 August 2025	28.77	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	06 August 2025	28.77	TRAINLINE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06 August 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06 August 2025	30.00	OYSTER ONLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	06 August 2025	34.00	COMPANIESHOUSE WEB FIL	Adult Community Learning Other Office Expenses
Children's Services Directorate	06 August 2025	38.85	AMZNMKTPPLACE	WARM BANKS PROGRAMME Materials
Children's Services Directorate	06 August 2025	39.99	SPORTSDIRECT.COM	Adolescent Social Work Team Essentials
Children's Services Directorate	06 August 2025	40.00	OYSTER BUS AUTOLOAD	Family Time Travelling expenses
Children's Services Directorate	06 August 2025	40.00	OYSTER ONLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	06 August 2025	46.80	PLACES FOR PEOPLE LEIS	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06 August 2025	47.84	AMAZON	Fostering Team APC - Other Cla Services
Children's Services Directorate	06 August 2025	47.90	GO APE	CIN Tooting Section 17 APC - Other Cla Services

Children's Services Directorate	06 August 2025	50.00	OYSTER ONLINE	EarlyChildhood-ChildrnCntres Travelling expenses
Children's Services Directorate	06 August 2025	50.60	TAI TUNG CHINESE RESTA	Click Other minor services
Chief Executives Directorate	06 August 2025	52.50	VOUCHER EXPRESS	Nine Elms Delivery General Contract Work
Children's Services Directorate	06 August 2025	52.85	TRAINLINE	Participation Travelling expenses
Children's Services Directorate	06 August 2025	53.72	B&M	Click Materials
Children's Services Directorate	06 August 2025	53.99	JD SPORTS FASHION PLC	Adolescent Social Work Team Essentials
Children's Services Directorate	06 August 2025	57.65	PIZZA EXPRESS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 August 2025	61.20	BKG HOTEL AT BOOKING.C	CIN Tooting Section 17 Essentials
Children's Services Directorate	06 August 2025	64.38	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Environment & Community Services Directorate	06 August 2025	70.00	WANDSWORTH COUNCIL	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	06 August 2025	99.68	AMZNMKPLACE	WARM BANKS PROGRAMME Materials
Chief Executives Directorate	06 August 2025	105.00	VOUCHER EXPRESS	Nine Elms Delivery General Contract Work
Children's Services Directorate	06 August 2025	106.00	SP MY CLOTHING	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	06 August 2025	110.44	AMZNMKPLACE	WARM BANKS PROGRAMME Materials
Children's Services Directorate	06 August 2025	117.72	AMZNMKPLACE	WARM BANKS PROGRAMME Materials
Children's Services Directorate	06 August 2025	120.40	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	06 August 2025	126.52	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	06 August 2025	127.50	ONE4ALL	WARM BANKS PROGRAMME Materials
Children's Services Directorate	06 August 2025	128.87	AMZNMKPLACE	WARM BANKS PROGRAMME Materials
Children's Services Directorate	06 August 2025	155.29	TRAINLINE	Participation Travelling expenses
Children's Services Directorate	06 August 2025	155.29	TRAINLINE	Participation Travelling expenses
Chief Executives Directorate	06 August 2025	157.50	VOUCHER EXPRESS	Nine Elms Delivery General Contract Work
Children's Services Directorate	06 August 2025	161.97	AMZNMKPLACE	WARM BANKS PROGRAMME Materials
Children's Services Directorate	06 August 2025	164.79	AMAZON	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	06 August 2025	200.00	HSS SUTTON	Eastwood MN Childrens Centre Equipment
Children's Services Directorate	06 August 2025	232.00	PREMIER INN	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	06 August 2025	265.00	PAYPAL PLAYWISE PLAYW	SEND Early Years Teams Training
Children's Services Directorate	06 August 2025	365.57	BKG BOOKING.COM HOTEL	CIN Tooting Section 17 Essentials
Children's Services Directorate	06 August 2025	1,092.00	BAIZA QUALITY DRYCLEAN	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	07 August 2025	4.00	A PLUS SUPERSTORE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 August 2025	6.77	EARDLEY MINI MARKET	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 August 2025	9.18	FUNKYPIGEON.COM LIMITE	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	07 August 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	07 August 2025	10.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	07 August 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Tooting Travelling expenses

Children's Services Directorate	07 August 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	07 August 2025	11.00	WWW.ARGOS.CO.UK	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07 August 2025	17.64	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	07 August 2025	17.64	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Adult Social Services Directorate	07 August 2025	18.28	AMZNMKPLACE	Directorate Business Support Equipment
Environment & Community Services Directorate	07 August 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	07 August 2025	20.00	OYSTER BUS AUTOLOAD	Safeguarding Standards Unit Travelling expenses
Adult Social Services Directorate	07 August 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Children's Services Directorate	07 August 2025	20.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Roehamptn Travelling expenses
Housing & Regeneration Directorate	07 August 2025	20.00	TFL OYSTER AUTO TOPUP	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	07 August 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07 August 2025	25.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	07 August 2025	27.92	AMZNMKPLACE	Directorate Business Support Equipment
Children's Services Directorate	07 August 2025	28.77	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	07 August 2025	29.94	VINTED	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	07 August 2025	30.00	OYSTER ONLINE	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	07 August 2025	31.01	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07 August 2025	31.01	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07 August 2025	31.01	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07 August 2025	32.49	WWW.AMAZON	CIN Roehampton Section 17 Assisted Residence Orders
Children's Services Directorate	07 August 2025	34.68	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	07 August 2025	39.97	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Environment & Community Services Directorate	07 August 2025	40.00	HORIZONPARKING.CO.UK	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	07 August 2025	40.00	OYSTER ONLINE	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	07 August 2025	46.19	SAINSBURYS.CO.UK	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	07 August 2025	47.29	AMZNMKPLACE	Future First Flatshare Furniture
Children's Services Directorate	07 August 2025	54.90	AMZNMKPLACE	EarlyChildhood-ChildrnCntrres Materials
Children's Services Directorate	07 August 2025	55.71	TRAINLINE	SW Staff-Family Help Battersea Travelling expenses
Housing & Regeneration Directorate	07 August 2025	64.47	ASDA STORES	Hra Regeneration Equipment
Children's Services Directorate	07 August 2025	68.00	LLOYDS LOCAL	BusinessSupportServices Travelling expenses
Environment & Community Services Directorate	07 August 2025	80.00	TFL ROAD CHG-PENALTY W	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	07 August 2025	80.00	WANDSWORTH COUNCIL	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	07 August 2025	83.20	BKG HOTEL AT BOOKING.C	CLA Client Expenditure Subsistance
Children's Services Directorate	07 August 2025	85.00	ASDA SUPERSTORE	Click Project Work
Children's Services Directorate	07 August 2025	160.00	PREMIER INN	CLA Client Expenditure Transport Hire & Leasing Costs

Children's Services Directorate	07 August 2025	189.62	BRITISH A	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	07 August 2025	203.03	BRITISH A	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	07 August 2025	203.03	BRITISH A	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	07 August 2025	220.00	WWW.ARGOS.CO.UK	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07 August 2025	339.00	SAINSBURYS.CO.UK	Oakdene - OOB Respite Materials
Children's Services Directorate	07 August 2025	339.00	SAINSBURYS.CO.UK	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	07 August 2025	351.19	SAINSBURYS.CO.UK	EarlyChildhood-ChildrnCntres Food & Consumables
Housing & Regeneration Directorate	07 August 2025	464.97	AMAZON	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	08 August 2025	3.19	AMZNMKTPPLACE	Youth Offending Team Fixtures & Fittings
Children's Services Directorate	08 August 2025	3.39	AMZNMKTPPLACE	Youth Offending Team Fixtures & Fittings
Children's Services Directorate	08 August 2025	4.28	AMZNMKTPPLACE	Youth Offending Team Fixtures & Fittings
Children's Services Directorate	08 August 2025	4.90	TESCO STORES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 August 2025	5.00	LONDON UNDERGROUND LTD	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 August 2025	6.20	TESCO STORES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 August 2025	6.99	WH SMITH WANDSWORTH	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	08 August 2025	9.99	APPLE.COM/BILL	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	08 August 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	08 August 2025	11.00	SAINSBURYS S/MKTS	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	08 August 2025	11.00	TRANSPORT FOR LONDON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 August 2025	13.08	MCDONALDS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 August 2025	13.25	TRAINLINE	Youth Offending Team Travelling expenses
Children's Services Directorate	08 August 2025	15.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	08 August 2025	17.00	OYSTER ONLINE	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	08 August 2025	19.99	WWW.ARGOS.CO.UK	EarlyChildhood-ChildrnCntres Materials
Housing & Regeneration Directorate	08 August 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08 August 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	08 August 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Adult Social Services Directorate	08 August 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Adult Social Services Directorate	08 August 2025	20.00	TFL OYSTER AUTO TOPUP	Directorate Business Support Travelling expenses
Children's Services Directorate	08 August 2025	20.00	TFL OYSTER AUTO TOPUP	Participation Travelling expenses
Children's Services Directorate	08 August 2025	20.15	TESCO STORES	Click Food & Consumables
Children's Services Directorate	08 August 2025	30.00	OYSTER ONLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	08 August 2025	32.91	UBER TRIP	Click Travelling expenses
Children's Services Directorate	08 August 2025	35.92	INCCHOICE.CO.UK	Oakdene - OOB Respite Materials
Housing & Regeneration Directorate	08 August 2025	40.00	MOJ OSPT ECOM	HousingPcardholdingaccount Miscellaneous Expenses

Children's Services Directorate	08 August 2025	40.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Environment & Community Services Directorate	08 August 2025	40.00	TFL OYSTER AUTO TOPUP	Engineering Service - Rd Sfty Travelling expenses
Children's Services Directorate	08 August 2025	47.80	THE CHESTNUT CENTRE-DO	Oakdene - OOB Respite Other minor services
Children's Services Directorate	08 August 2025	50.00	MARKS&SPENCER PLC	Fostering Team APC - Other Cla Services
Children's Services Directorate	08 August 2025	59.28	TRAINLINE	Safeguarding Standards Unit Travelling expenses
Chief Executives Directorate	08 August 2025	60.00	VOUCHER EXPRESS	Nine Elms Delivery General Contract Work
Children's Services Directorate	08 August 2025	68.57	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	08 August 2025	73.20	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	08 August 2025	80.33	ASDA GROCERIES ONLINE	Click Food & Consumables
Children's Services Directorate	08 August 2025	85.94	CINEWORLD	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	08 August 2025	97.50	OXYGEN CROYDON	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	08 August 2025	119.98	B&Q MARKETPLACE	CIN Roehampton Section 17 APC - Other Cla Services
Environment & Community Services Directorate	08 August 2025	120.00	WWW.ARGO.S.CO.UK	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	08 August 2025	121.41	WWW.ARGO.S.CO.UK	EarlyChildhood-ChildrnCntres Materials
Environment & Community Services Directorate	08 August 2025	160.00	ARGOS	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	08 August 2025	165.00	WWW.ARGO.S.CO.UK	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	08 August 2025	167.57	DELL PRODUCTS	Schools I.T. Support Service Equipment
Children's Services Directorate	08 August 2025	175.99	THE RANGE	CIN Roehampton Section 17 APC - Other Cla Services
Environment & Community Services Directorate	08 August 2025	210.00	ARGOS	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	08 August 2025	224.56	WWW.PAPAJOHNS.CO.UK	Click Food & Consumables
Children's Services Directorate	08 August 2025	627.24	TRAVELODGE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09 August 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	09 August 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	09 August 2025	12.00	WWW.AMAZON	CIN Roehampton Section 17 Essentials
Housing & Regeneration Directorate	09 August 2025	18.00	POUNDLAND LTD	Hra Regeneration Equipment
Children's Services Directorate	09 August 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Housing & Regeneration Directorate	09 August 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	09 August 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	09 August 2025	20.00	TFL OYSTER AUTO TOPUP	Directorate Business Support Travelling expenses
Children's Services Directorate	09 August 2025	222.97	AMZNMKTPPLACE	Future First Flatshare Materials
Children's Services Directorate	10 August 2025	4.99	ALDI STORES LTD	Click Materials
Children's Services Directorate	10 August 2025	8.99	AMAZON PRIME	Click Equipment
Children's Services Directorate	10 August 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	10 August 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	10 August 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Tooting Travelling expenses

Children's Services Directorate	10 August 2025	14.36	AMAZON	WARM BANKS PROGRAMME Materials
Environment & Community Services Directorate	10 August 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	10 August 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	10 August 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	10 August 2025	56.00	CREATESENDCOM SYDNEY	Adult Community Learning Other Office Expenses
Children's Services Directorate	10 August 2025	56.89	AMZNMKTPPLACE	Education Welfare Service Other Office Expenses
Children's Services Directorate	10 August 2025	72.45	WWW.DOODLE.COM	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	10 August 2025	242.28	AMZNMKTPPLACE	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	11 August 2025	8.99	AMAZON	Oakdene - OOB Respite Equipment
Children's Services Directorate	11 August 2025	9.01	AMZNMKTPPLACE	Support Worker Roehampton Materials
Children's Services Directorate	11 August 2025	13.25	TRAINLINE	Youth Offending Team Travelling expenses
Children's Services Directorate	11 August 2025	15.23	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 August 2025	15.48	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 August 2025	16.00	SMARTY CO UK	HHTS - Hospital Service Materials
Children's Services Directorate	11 August 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11 August 2025	30.98	SP ST PAULS COLLECTIVE	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	11 August 2025	34.99	AMZNMKTPPLACE	Support Worker Roehampton Materials
Children's Services Directorate	11 August 2025	40.00	OYSTER ONLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	11 August 2025	43.90	SE ONLINE WEB	Adoption, Sgo & Ro Allowances Travelling expenses
Resources Directorate	11 August 2025	45.00	OYSTER ONLINE	Fraud-ApprenticeScheme Travelling expenses
Resources Directorate	11 August 2025	50.00	OYSTER ONLINE	Fraud-ApprenticeScheme Travelling expenses
Children's Services Directorate	11 August 2025	50.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	11 August 2025	59.40	LA CASITA	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 August 2025	61.50	HM PASSPORT OFFICE	CIN Tooting Section 17 Essentials
Children's Services Directorate	11 August 2025	77.00	ACCESS WANDSWORTH	CIN Roehampton Section 17 Essentials
Environment & Community Services Directorate	11 August 2025	100.00	HIGH STREET VOUCHERS	Policy & Design Miscellaneous Expenses
Environment & Community Services Directorate	11 August 2025	100.00	HIGH STREET VOUCHERS	Policy & Design Miscellaneous Expenses
Housing & Regeneration Directorate	11 August 2025	100.80	MOL CEILING TILES UK	SHAREDFACILITIESMANAGEMENT Materials
Children's Services Directorate	11 August 2025	117.44	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	11 August 2025	145.26	SAINSBURYS.CO.UK	Tooting Hub Food & Consumables
Children's Services Directorate	11 August 2025	185.70	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	11 August 2025	280.99	SSE ENERGY SOLUTIONS	Future First Flatshare Energy - Electricity
Environment & Community Services Directorate	11 August 2025	382.80	NOTICE BOARD COMPANY (PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11 August 2025	410.00	DVSA MOT	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12 August 2025	0.25	ARULOLI	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	12 August 2025	3.05	WANDSWORTH PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 August 2025	3.60	POST OFFICE COUNTER	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 August 2025	8.30	WANDSWORTH PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	12 August 2025	8.49	AMZNMKPLACE	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	12 August 2025	8.96	AMZNMKPLACE	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	12 August 2025	9.48	MORLEYS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 August 2025	10.00	SHAH'S HALAL FOOD QA TR	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 August 2025	10.93	UBER TRIP	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 August 2025	11.05	AMZNMKPLACE	Support Worker Roehampton Materials
Children's Services Directorate	12 August 2025	12.13	MCDONALDS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 August 2025	12.99	AMZNMKPLACE	Support Worker Roehampton Materials
Children's Services Directorate	12 August 2025	14.95	SP MYBABIE	CIN Tooting Section 17 Essentials
Children's Services Directorate	12 August 2025	14.95	UBER TRIP	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 August 2025	15.39	MARIA'S FISH, CHIPS &	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	12 August 2025	15.98	AMZNMKPLACE	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	12 August 2025	15.99	SNAPPY SNAPS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 August 2025	17.18	AMZNMKPLACE	Support Worker Roehampton Materials
Children's Services Directorate	12 August 2025	19.51	SHELL PORTLAND RD	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 August 2025	20.00	BANDAI NAMCO EUROPE	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	12 August 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	12 August 2025	24.60	AMZNMKPLACE	Support Worker Roehampton Materials
Children's Services Directorate	12 August 2025	25.05	AMZNMKPLACE	Support Worker Roehampton Materials
Children's Services Directorate	12 August 2025	25.29	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	12 August 2025	27.50	CS BOOTS GIFT CARDS CS	CLA Client Expenditure Young Person Allowances
Housing & Regeneration Directorate	12 August 2025	42.00	SHELL ROEHAMPTON	Hra Regeneration Equipment
Children's Services Directorate	12 August 2025	48.25	SAINSBURYS.CO.UK	Tooting Hub Food & Consumables
Housing & Regeneration Directorate	12 August 2025	48.35	AMZNMKPLACE	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	12 August 2025	60.00	VOUCHER EXPRESS	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	12 August 2025	60.21	AMZNMKPLACE	Support Worker Roehampton Materials
Children's Services Directorate	12 August 2025	85.55	BKG THE HIGHFIELD HOTE	CLA Client Expenditure Subsistance
Children's Services Directorate	12 August 2025	88.45	SAINSBURYS.CO.UK	Training Resource Centre (TRC) Food & Consumables
Children's Services Directorate	12 August 2025	100.40	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	12 August 2025	110.87	ASDA SUPERSTORE	Hra Regeneration Equipment
Children's Services Directorate	12 August 2025	144.68	TRAINLINE	CLA Client Expenditure Client Travel Expenses
Housing & Regeneration Directorate	12 August 2025	146.00	AMZNMKPLACE	Town Hall Extension Other Indirect Employee Exp

Environment & Community Services Directorate	12 August 2025	150.00	B&Q LTD	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12 August 2025	159.07	ICELAND FOODS	Oakdene - OOB Respite Food & Consumables
Environment & Community Services Directorate	12 August 2025	197.50	DVLA VEHICLE TAX	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12 August 2025	256.03	SAINSBURYS.CO.UK	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	12 August 2025	351.60	SE ONLINE WEB	CLA Client Expenditure Travelling expenses
Chief Executives Directorate	12 August 2025	1,225.00	THE LONDON FRAMING STU	Mayoralty Miscellaneous Expenses
Children's Services Directorate	13 August 2025	1.39	CARD FACTORY	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 August 2025	1.50	SAINSBURYS S/MKTS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 August 2025	4.10	COSTA COFFEE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 August 2025	4.30	STARBUCKS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 August 2025	5.00	LUL TICKET MACHINE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 August 2025	5.00	LUL TICKET MACHINE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 August 2025	5.48	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 August 2025	5.99	AMZNMKTPPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	13 August 2025	9.69	AMAZON	Oakdene - OOB Respite Equipment
Children's Services Directorate	13 August 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	13 August 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	13 August 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	13 August 2025	10.91	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	13 August 2025	11.10	ICELAND	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	13 August 2025	14.56	AMZNMKTPPLACE	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	13 August 2025	16.82	STARBUCKS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 August 2025	19.17	TRAINLINE	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	13 August 2025	20.00	OYSTER BUS AUTOLOAD	Oakdene - OOB Respite Travelling expenses
Adult Social Services Directorate	13 August 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Children's Services Directorate	13 August 2025	20.00	OYSTER ONLINE	CIN Roehampton Section 17 Travelling expenses
Adult Social Services Directorate	13 August 2025	20.00	TFL OYSTER AUTO TOPUP	Directorate Business Support Travelling expenses
Children's Services Directorate	13 August 2025	24.98	SAVERS HEALTH & BEAUTY	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	13 August 2025	28.80	CO-OP GROUP FOOD	Hra Regeneration Equipment
Adult Social Services Directorate	13 August 2025	29.14	TRAINLINE	JntMHAMHP,Reviews Travelling expenses
Children's Services Directorate	13 August 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13 August 2025	37.00	OYSTER ONLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	13 August 2025	39.98	ARGOS LTD	EarlyChildhood-ChildrnCntrres Materials
Children's Services Directorate	13 August 2025	40.00	RUNA NETWORK LIMITED	CLA Client Expenditure Experience Activity
Children's Services Directorate	13 August 2025	40.00	TFL OYSTER AUTO TOPUP	Future First (WILS) Travelling expenses

Children's Services Directorate	13 August 2025	43.83	TRAINLINE	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	13 August 2025	48.00	SAINSBURYS.CO.UK	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	13 August 2025	52.12	HOBBYCRAFT	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	13 August 2025	56.00	DOMINO S PIZZA	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	13 August 2025	57.58	ANGHEL EXOTIC	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	13 August 2025	58.56	SP MR COOL IT	Connexions Roehampton Base Materials
Children's Services Directorate	13 August 2025	62.50	WANDSWORTH COUNCIL	CLA Client Expenditure Legal Identity Documents
Environment & Community Services Directorate	13 August 2025	80.00	TFL ROAD CHG-PENALTY W	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13 August 2025	80.00	WANDSWORTH COUNCIL	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13 August 2025	80.00	WANDSWORTH COUNCIL	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	13 August 2025	104.99	THE RANGE	CIN Tooting Section 17 Essentials
Children's Services Directorate	13 August 2025	109.95	SQ BIBINEE DOLLS/STYL	SEND Early Years Teams Materials
Children's Services Directorate	13 August 2025	124.89	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	13 August 2025	131.21	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	13 August 2025	139.38	TRAINLINE	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	13 August 2025	154.38	TRAINLINE	CLA Client Expenditure Client Travel Expenses
Housing & Regeneration Directorate	13 August 2025	161.65	AMZNMKTPPLACE	Town Hall Extension Other Indirect Employee Exp
Environment & Community Services Directorate	13 August 2025	173.50	DVLA VEHICLE TAX	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	13 August 2025	177.90	SQ DELMON PIZZA LIMIT	EarlyChildhood-ChildrnCntres Food & Consumables
Environment & Community Services Directorate	13 August 2025	197.50	DVLA VEHICLE TAX	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13 August 2025	197.50	DVLA VEHICLE TAX	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13 August 2025	197.50	DVLA VEHICLE TAX	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13 August 2025	197.50	DVLA VEHICLE TAX	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13 August 2025	197.50	DVLA VEHICLE TAX	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	13 August 2025	207.05	SAINSBURYS.CO.UK	Oakdene - OOB Respite Materials
Children's Services Directorate	13 August 2025	207.05	SAINSBURYS.CO.UK	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	13 August 2025	262.00	PREMIER INN	CLA Client Expenditure Social Activities and Leisure
Children's Services Directorate	13 August 2025	269.00	ARGOS	CLA Client Expenditure Enablers/Education Fees
Environment & Community Services Directorate	13 August 2025	299.99	WWW.SHEDSTORE.CO.UK	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	13 August 2025	319.04	ASDA GROCERIES ONLINE	Future First (WILS) Food & Consumables
Children's Services Directorate	13 August 2025	335.56	AMAZON	CLA Client Expenditure Enablers/Education Fees
Environment & Community Services Directorate	13 August 2025	347.50	DVLA VEHICLE TAX	PCARDHOLDINGAC Miscellaneous Expenses
Chief Executives Directorate	13 August 2025	420.00	PINGFLUENCE	Communications Team Miscellaneous Expenses
Children's Services Directorate	13 August 2025	660.00	PREMIER INN	CIN Tooting Section 17 APC - Other Cla Services

Children's Services Directorate	13 August 2025	1,405.59	DUKES BAILIFFS	Future First Flatshare Council Tax
Children's Services Directorate	13 August 2025	1,845.62	DUKES BAILIFFS	Future First Flatshare Council Tax
Children's Services Directorate	14 August 2025	1.20	CARD FACTORY	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 August 2025	3.78	LIDL GB WIMBLEDON PLO	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	14 August 2025	6.99	WATERSTONES FOYLES - L	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	14 August 2025	8.20	ITSU 074 CAMDEN	LondonBoroughofCulture Grants to Other Groups
Children's Services Directorate	14 August 2025	8.59	LONDON BOROUGH OF CAMD	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 August 2025	9.54	UBER TRIP	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 August 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	14 August 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	14 August 2025	11.00	PETS AT HOME LIMITED E	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 August 2025	13.29	AMZNMKTPPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	14 August 2025	17.79	TRAINLINE	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	14 August 2025	17.79	TRAINLINE	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	14 August 2025	18.90	AMZNMKTPPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	14 August 2025	18.99	AMZNMKTPPLACE	Connexions Roehampton Base Materials
Environment & Community Services Directorate	14 August 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	14 August 2025	20.00	OYSTER ONLINE	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	14 August 2025	21.00	TRANSPORT FOR LONDON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 August 2025	22.98	GRAVITY	CIN Tooting Section 17 Essentials
Children's Services Directorate	14 August 2025	25.00	WWW.AMAZON	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	14 August 2025	25.40	AMZNMKTPPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	14 August 2025	26.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	14 August 2025	27.00	OYSTER ONLINE	CIN Tooting Section 17 Essentials
Children's Services Directorate	14 August 2025	29.97	AMZNMKTPPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	14 August 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14 August 2025	30.47	AMZNMKTPPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	14 August 2025	36.11	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	14 August 2025	38.25	TRAINLINE	Faylands CC Travelling expenses
Housing & Regeneration Directorate	14 August 2025	40.00	MOJ OSPT ECOM	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	14 August 2025	45.21	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	14 August 2025	45.64	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	14 August 2025	53.68	TRAINLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	14 August 2025	64.99	AMAZON	CLA Client Expenditure Transport Hire & Leasing Costs

Children's Services Directorate	14 August 2025	69.10	SAINSBURYS.CO.UK	EarlyChildhood-ChildrnCntrs Food & Consumables
Children's Services Directorate	14 August 2025	74.28	THE HEADSET STORE	BusinessSupportServices Miscellaneous Expenses
Children's Services Directorate	14 August 2025	94.50	HM PASSPORT OFFICE	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	14 August 2025	110.19	TRAINLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	14 August 2025	196.95	ARGOS	CLA Client Expenditure Furniture
Children's Services Directorate	14 August 2025	232.23	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	14 August 2025	232.23	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	14 August 2025	275.60	LNER ONLINE	CLA Client Expenditure Client Travel Expenses
Housing & Regeneration Directorate	14 August 2025	383.00	PLANNING PORTAL	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	14 August 2025	383.00	PLANNING PORTAL	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	14 August 2025	2,400.00	VOUCHER EXPRESS	HR Miscellaneous Expenses
Children's Services Directorate	15 August 2025	5.00	DINES VICTORIA PALACE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 August 2025	6.50	DINES VICTORIA PALACE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 August 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Housing & Regeneration Directorate	15 August 2025	12.74	ROSHNI NEWS	Hra Regeneration Equipment
Children's Services Directorate	15 August 2025	15.00	AMAZON	FamilyFinding Materials
Housing & Regeneration Directorate	15 August 2025	15.85	WANDSWORTH COUNCIL	Western Area Team Miscellaneous Expenses
Children's Services Directorate	15 August 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Environment & Community Services Directorate	15 August 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15 August 2025	20.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	15 August 2025	20.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Battersea Travelling expenses
Adult Social Services Directorate	15 August 2025	20.00	TFL OYSTER AUTO TOPUP	Directorate Business Support Travelling expenses
Children's Services Directorate	15 August 2025	20.00	TFL OYSTER AUTO TOPUP	Future First (WILS) Travelling expenses
Children's Services Directorate	15 August 2025	25.00	ASDA SUPERSTORE	CLA Education Support Team Dsb Equipment
Children's Services Directorate	15 August 2025	25.00	OYSTER ONLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	15 August 2025	25.00	VOUCHER EXPRESS	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	15 August 2025	30.00	ONE4ALL	WARM BANKS PROGRAMME Materials
Children's Services Directorate	15 August 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15 August 2025	34.00	DVLA DRIVER ONLINE	Adolescent Social Work Team Essentials
Children's Services Directorate	15 August 2025	40.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	15 August 2025	40.00	PREZZEE	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	15 August 2025	40.00	WWW.AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15 August 2025	44.99	ARGOS	Adolescent Social Work Team Essentials
Children's Services Directorate	15 August 2025	53.36	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	15 August 2025	56.34	AMZNMKTPPLACE	EarlyChildhood-ChildrnCntrs Food & Consumables

Children's Services Directorate	15 August 2025	59.96	GRAVITY	CLA Client Expenditure Experience Activity
Children's Services Directorate	15 August 2025	61.50	HM PASSPORT OFFICE	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	15 August 2025	66.43	AMAZON	Adolescent Social Work Team APC - Other Cla Services
Children's Services Directorate	15 August 2025	75.00	OXYGEN CROYDON	Oakdene - OOB Respite Other minor services
Children's Services Directorate	15 August 2025	76.29	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	15 August 2025	82.00	DNA VR	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15 August 2025	82.07	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	15 August 2025	84.54	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	15 August 2025	95.47	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	15 August 2025	126.52	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	15 August 2025	147.49	BACK MARKET	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15 August 2025	210.00	ONE4ALL	WARM BANKS PROGRAMME Materials
Children's Services Directorate	15 August 2025	235.00	PREMIER INN	CIN Roehampton Section 17 Essentials
Children's Services Directorate	15 August 2025	247.50	ONE4ALL	WARM BANKS PROGRAMME Materials
Children's Services Directorate	15 August 2025	500.00	AMAZON	Devas Materials
Housing & Regeneration Directorate	15 August 2025	600.00	HQN LIMITED	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	15 August 2025	767.66	HOTEL AT BOOKING.COM	CIN Tooting Section 17 Essentials
Children's Services Directorate	15 August 2025	1,211.25	BKG HOTEL AT BOOKING.C	CIN Tooting Section 17 Essentials
Children's Services Directorate	16 August 2025	3.28	CARD FACTORY	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 August 2025	8.99	AMAZON	Participation Other minor services
Children's Services Directorate	16 August 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	16 August 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	16 August 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Housing & Regeneration Directorate	16 August 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	16 August 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	16 August 2025	40.00	TFL OYSTER AUTO TOPUP	Future First (WILS) Travelling expenses
Children's Services Directorate	17 August 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Roehamptn Travelling expenses
Environment & Community Services Directorate	17 August 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	17 August 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Adult Social Services Directorate	17 August 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Children's Services Directorate	17 August 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17 August 2025	26.97	AMZNMKTPPLACE	SEND Early Years Teams Miscellaneous Expenses
Children's Services Directorate	17 August 2025	39.85	AMZNMKTPPLACE	Oakdene - OOB Respite Materials
Children's Services Directorate	17 August 2025	40.00	TFL OYSTER AUTO TOPUP	Family Time Travelling expenses
Children's Services Directorate	17 August 2025	112.93	AMZNMKTPPLACE	WARM BANKS PROGRAMME Equipment

Children's Services Directorate	18 August 2025	1.70	AMAZON	Support Worker Roehampton Materials
Children's Services Directorate	18 August 2025	3.50	MARKS&SPENCER PLC SACA	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 August 2025	3.50	MARKS&SPENCER PLC SACA	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 August 2025	7.96	AMAZON	Support Worker Roehampton Materials
Children's Services Directorate	18 August 2025	11.00	TRANSPORT FOR LONDON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 August 2025	12.07	MCDONALDS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 August 2025	16.20	SMARTY CO UK	HHTS - Hospital Service Materials
Children's Services Directorate	18 August 2025	18.99	AMAZON	Support Worker Roehampton Materials
Children's Services Directorate	18 August 2025	18.99	AMAZON	Support Worker Roehampton Materials
Environment & Community Services Directorate	18 August 2025	19.86	WWW.CARDFACTORY.CO.UK	Policy & Design Miscellaneous Expenses
Children's Services Directorate	18 August 2025	20.00	OYSTER BUS AUTOLOAD	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	18 August 2025	20.00	OYSTER BUS AUTOLOAD	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	18 August 2025	20.00	OYSTER BUS AUTOLOAD	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	18 August 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	18 August 2025	21.00	TRANSPORT FOR LONDON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 August 2025	21.52	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18 August 2025	24.00	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18 August 2025	24.99	AMAZON	Support Worker Roehampton Materials
Children's Services Directorate	18 August 2025	26.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	18 August 2025	27.98	AMAZON	Support Worker Roehampton Materials
Children's Services Directorate	18 August 2025	30.00	OYSTER ONLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	18 August 2025	30.00	OYSTER ONLINE	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	18 August 2025	34.98	AMAZON	Oakdene - OOB Respite Stationery
Environment & Community Services Directorate	18 August 2025	34.99	COWLING AND WILCOX	Policy & Design Miscellaneous Expenses
Children's Services Directorate	18 August 2025	39.10	SE ONLINE WEB	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	18 August 2025	40.60	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	18 August 2025	50.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	18 August 2025	50.00	MARKS&SPENCER PLC	Fostering Team APC - Other Cla Services
Housing & Regeneration Directorate	18 August 2025	62.50	TFL ROADCHG STDAUTOPAY	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	18 August 2025	63.31	WWW.PRINT-2-MEDIA.COM	Policy & Design Miscellaneous Expenses
Children's Services Directorate	18 August 2025	63.99	BOOTS UK ECOMM	CIN Tooting Section 17 Essentials
Children's Services Directorate	18 August 2025	76.17	AMAZON	Support Worker Roehampton Materials
Environment & Community Services Directorate	18 August 2025	80.00	TFL ROAD CHG-PENALTY W	PCARDHOLDINGAC Miscellaneous Expenses
Chief Executives Directorate	18 August 2025	99.99	CANVA	Nine Elms Delivery General Contract Work
Children's Services Directorate	18 August 2025	121.90	SE ONLINE WEB	Adoption, Sgo & Ro Allowances Client Travel Expenses

Children's Services Directorate	18 August 2025	124.65	AMAZON	Support Worker Roehampton Materials
Environment & Community Services Directorate	18 August 2025	139.46	WWW.REDDISEALS.COM	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	18 August 2025	189.00	OVO ENERGY	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18 August 2025	195.96	AMZNMKPLACE	Family Time Furniture
Housing & Regeneration Directorate	18 August 2025	200.00	OVO ENERGY	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18 August 2025	200.00	OVO ENERGY	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18 August 2025	201.54	SAINSBURYS.CO.UK	Tooting Hub Materials
Children's Services Directorate	18 August 2025	219.00	IKEA LTD 144 CROYDON E	Future First Flatshare Furniture
Chief Executives Directorate	18 August 2025	700.00	FACEBK	Communications Team Miscellaneous Expenses
Children's Services Directorate	19 August 2025	1.70	POST OFFICE COUNTER	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 August 2025	1.70	SWEET EXPRESS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 August 2025	5.30	STARBUCKS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 August 2025	7.87	WASABI_VICTORIASTATION	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	19 August 2025	8.99	AMAZON PRIME	Nine Elms Delivery General Contract Work
Environment & Community Services Directorate	19 August 2025	10.95	HOBBYCRAFT TRADING LIM	Policy & Design Miscellaneous Expenses
Children's Services Directorate	19 August 2025	15.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	19 August 2025	15.85	LB CROYDON	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19 August 2025	17.07	AMZNBUSINESS	Training Resource Centre (TRC) Materials
Children's Services Directorate	19 August 2025	17.79	TRAINLINE	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	19 August 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Environment & Community Services Directorate	19 August 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	19 August 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19 August 2025	21.00	TRANSPORT FOR LONDON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 August 2025	21.30	AMZNBUSINESS	Training Resource Centre (TRC) Materials
Adult Social Services Directorate	19 August 2025	27.27	AMZNBUSINESS	Directorate Business Support Equipment
Children's Services Directorate	19 August 2025	28.77	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	19 August 2025	28.77	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	19 August 2025	28.97	AMZNMKPLACE	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	19 August 2025	29.93	MCDONALDS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 August 2025	35.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	19 August 2025	45.98	AMAZON	Support Worker Roehampton Materials
Children's Services Directorate	19 August 2025	46.02	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	19 August 2025	48.58	SAINSBURYS.CO.UK	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	19 August 2025	50.00	RUNA NETWORK LIMITED	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	19 August 2025	82.07	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses

Children's Services Directorate	19 August 2025	84.93	SAINSBURYS.CO.UK	Training Resource Centre (TRC) Materials
Children's Services Directorate	19 August 2025	97.50	ONE4ALL	WARM BANKS PROGRAMME Materials
Children's Services Directorate	19 August 2025	120.70	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	19 August 2025	151.94	AMAZON	Special Needs Assmt Section Miscellaneous Expenses
Children's Services Directorate	19 August 2025	200.00	ARGOS	Adolescent Social Work Team Essentials
Children's Services Directorate	19 August 2025	200.00	WWW.ARGOS.CO.UK	Adolescent Social Work Team Essentials
Housing & Regeneration Directorate	19 August 2025	295.24	AMZNMKTPLACE	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19 August 2025	1,553.00	TRAVIXUM LTD	Fostering Team Client Travel Expenses
Children's Services Directorate	20 August 2025	1.50	SAINSBURYS WANDSWORTH	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 August 2025	4.80	BP WRYTHE CONNECT	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 August 2025	5.95	KASPAS DESSERTS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 August 2025	8.29	SIZZLE N SHAKE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 August 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	20 August 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	20 August 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	20 August 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	20 August 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	20 August 2025	9.70	FRIDAYS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 August 2025	9.79	AMZNMKTPLACE	BusinessSupportServices Stationery
Housing & Regeneration Directorate	20 August 2025	10.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	20 August 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	20 August 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	20 August 2025	12.98	AMZNMKTPLACE	BusinessSupportServices Stationery
Children's Services Directorate	20 August 2025	13.55	SAINSBURYS S/MKTS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 August 2025	15.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	20 August 2025	15.00	WWW.AMAZON	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	20 August 2025	15.67	KFC CANVEY ISLAND	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 August 2025	18.80	MCDONALDS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 August 2025	19.90	GRAVITY	CIN Roehampton Section 17 Essentials
Children's Services Directorate	20 August 2025	20.00	ARGOS WANDSWORTH I	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 August 2025	20.00	BOUNCE BOUNCEBATTERSE	Adolescent Social Work Team Essentials
Environment & Community Services Directorate	20 August 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	20 August 2025	20.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Battersea Travelling expenses
Environment & Community Services Directorate	20 August 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	20 August 2025	21.00	TRANSPORT FOR LONDON	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	20 August 2025	27.00	OYSTER ONLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	20 August 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20 August 2025	32.00	ASDA STORES	Future First (WILS) Food & Consumables
Children's Services Directorate	20 August 2025	36.11	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Environment & Community Services Directorate	20 August 2025	40.00	OYSTER BUS AUTOLOAD	Planning Enforcement Travelling expenses
Children's Services Directorate	20 August 2025	40.00	RUNA NETWORK LIMITED	CLA Client Expenditure Social Activities and Leisure
Children's Services Directorate	20 August 2025	46.67	AMZNMKTPPLACE	BusinessSupportServices Stationery
Children's Services Directorate	20 August 2025	47.09	SAINSBURYS.CO.UK	Youth Offending Team Materials
Children's Services Directorate	20 August 2025	49.98	AMZNMKTPPLACE	BusinessSupportServices Stationery
Children's Services Directorate	20 August 2025	50.00	AMAZON	FamilyFinding Miscellaneous Expenses
Children's Services Directorate	20 August 2025	71.80	TENPIN.CO.UK	CLA Client Expenditure Experience Activity
Children's Services Directorate	20 August 2025	73.45	AMZNMKTPPLACE	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	20 August 2025	79.20	BKG HOTEL AT BOOKING.C	CLA Client Expenditure Subsistance
Children's Services Directorate	20 August 2025	82.94	AMZNMKTPPLACE	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	20 August 2025	83.36	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	20 August 2025	100.00	AMAZON	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	20 August 2025	164.53	AMAZON	WARM BANKS PROGRAMME Materials
Children's Services Directorate	20 August 2025	300.00	TD E-PMT	Future First UASC CL Legal Identity Documents
Children's Services Directorate	20 August 2025	319.00	AO.COM	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	20 August 2025	500.00	WWW.AMAZON	Devas Materials
Resources Directorate	20 August 2025	657.00	CHARTERED INSURANCE IN	Insurance Training
Housing & Regeneration Directorate	20 August 2025	1,294.00	WWW.SGN.CO.UK	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	21 August 2025	4.00	KFC	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 August 2025	5.14	UBER TRIP	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 August 2025	5.79	UPPERCRUST BARRIERLINE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 August 2025	7.93	UBER TRIP	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 August 2025	8.30	NEW CROSS GATE - SAINS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 August 2025	8.99	AMAZON PRIME	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21 August 2025	8.99	AMAZON PRIME	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	21 August 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	21 August 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	21 August 2025	10.00	ASDA SUPERSTORE	Future First Flatshare Materials
Children's Services Directorate	21 August 2025	10.00	OYSTER BUS AUTOLOAD	Targeted Family Support Travelling expenses
Children's Services Directorate	21 August 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	21 August 2025	12.66	MCDONALDS	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	21 August 2025	17.79	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	21 August 2025	19.43	AMAZON	HRA Wardens Equipment
Children's Services Directorate	21 August 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	21 August 2025	20.00	TFL OYSTER AUTO TOPUP	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	21 August 2025	20.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	21 August 2025	20.00	WWW.OVOENERGY.COM	PSL Scheme Equipment
Children's Services Directorate	21 August 2025	21.00	TRANSPORT FOR LONDON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 August 2025	22.99	AMAZON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 August 2025	24.22	AMZNMKTPLACE	BusinessSupportServices Stationery
Children's Services Directorate	21 August 2025	25.33	AMZNMKTPLACE	Future First Flatshare Materials
Children's Services Directorate	21 August 2025	25.80	EUS STATION TVM	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 August 2025	26.32	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	21 August 2025	27.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	21 August 2025	27.00	OYSTER ONLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	21 August 2025	27.00	OYSTER ONLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	21 August 2025	27.00	OYSTER ONLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	21 August 2025	34.00	DVLA DRIVER ONLINE	Future First UASC CL Travel and Transport
Children's Services Directorate	21 August 2025	35.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	21 August 2025	35.60	ICELAND FOODS	Oakdene - OOB Respite Materials
Children's Services Directorate	21 August 2025	35.60	ICELAND FOODS	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	21 August 2025	36.97	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	21 August 2025	40.00	OYSTER BUS AUTOLOAD	HAFProgramme-Summer Travelling expenses
Resources Directorate	21 August 2025	40.00	OYSTER ONLINE	Fraud-ApprenticeScheme Travelling expenses
Environment & Community Services Directorate	21 August 2025	40.00	TFL OYSTER AUTO TOPUP	Business Support Travelling expenses
Children's Services Directorate	21 August 2025	44.99	WWW.AMAZON	CIN Battersea Section 17 Essentials
Resources Directorate	21 August 2025	50.00	OYSTER ONLINE	Fraud-ApprenticeScheme Travelling expenses
Children's Services Directorate	21 August 2025	58.18	TRAINLINE	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	21 August 2025	61.96	GRAVITY	CIN Battersea Section 17 Essentials
Children's Services Directorate	21 August 2025	72.20	SE ONLINE WEB	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21 August 2025	77.36	TRAINLINE	CWD 0-18 Team Travelling expenses
Housing & Regeneration Directorate	21 August 2025	98.98	AMAZON	HRA Wardens Equipment
Children's Services Directorate	21 August 2025	100.00	TRAVIXUM LTD	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	21 August 2025	114.38	TRAINLINE	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	21 August 2025	125.93	AMZNMKTPLACE	Future First (WILS) Food & Consumables

Children's Services Directorate	21 August 2025	127.58	ASDA GROCERIES ONLINE	Future First (WILS) Food & Consumables
Children's Services Directorate	21 August 2025	127.74	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	21 August 2025	149.76	TRAINLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	21 August 2025	224.00	CURRYS ONLINE	SEND Early Years Teams Equipment
Children's Services Directorate	21 August 2025	257.89	SAINSBURYS.CO.UK	Oakdene - OOB Respite Cleaning
Children's Services Directorate	21 August 2025	257.89	SAINSBURYS.CO.UK	Oakdene - OOB Respite Materials
Children's Services Directorate	21 August 2025	257.89	SAINSBURYS.CO.UK	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	21 August 2025	545.95	AMAZON	CIN Roehampton Section 17 APC - Other Cla Services
Adult Social Services Directorate	21 August 2025	619.06	TRAVELODGE	Wandsworth West Commissioning Miscellaneous Expenses
Children's Services Directorate	21 August 2025	846.00	BKG HOTEL AT BOOKING.C	CIN Tooting Section 17 Essentials
Children's Services Directorate	22 August 2025	2.50	CENTRALE CAR PARK, CRO	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 August 2025	3.90	WANDSWORTH PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 August 2025	3.99	MCDONALDS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 August 2025	5.00	LUL TICKET MACHINE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 August 2025	5.85	WANDSWORTH PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 August 2025	5.94	MOONPIG	CLA Client Expenditure Essentials
Children's Services Directorate	22 August 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	22 August 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	22 August 2025	10.50	SQ MARCEL'S CHICKEN	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 August 2025	15.34	SAINSBURYS S/MKTS	Participation Food & Consumables
Housing & Regeneration Directorate	22 August 2025	16.63	ASDA STORES	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	22 August 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	22 August 2025	20.00	OYSTER BUS AUTOLOAD	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	22 August 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	22 August 2025	20.00	TFL OYSTER AUTO TOPUP	Future First (WILS) Travelling expenses
Children's Services Directorate	22 August 2025	20.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	22 August 2025	24.38	TRAINLINE	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	22 August 2025	28.96	AMZNMKTPLACE	BusinessSupportServices Stationery
Children's Services Directorate	22 August 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22 August 2025	33.64	TRAINLINE	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	22 August 2025	33.97	TRAINLINE	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	22 August 2025	39.48	AMZNMKTPLACE	Disabled Children Respite Svcs Essentials
Housing & Regeneration Directorate	22 August 2025	40.00	MOJ OSPT ECOM	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	22 August 2025	40.00	OYSTER ONLINE	CLA Client Expenditure Travel and Transport
Children's Services Directorate	22 August 2025	48.95	AMAZON	CIN Roehampton Section 17 APC - Other Cla Services

Children's Services Directorate	22 August 2025	50.00	SAINSBURY'S S/MKT	Participation Miscellaneous Expenses
Children's Services Directorate	22 August 2025	51.98	AMAZON	CIN Roehampton Section 17 Essentials
Children's Services Directorate	22 August 2025	57.38	ASDA STORES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 August 2025	57.74	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	22 August 2025	58.07	TRAINLINE	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	22 August 2025	59.95	AMZNMKPLACE	BusinessSupportServices Stationery
Children's Services Directorate	22 August 2025	91.00	WWW.PRIMARK.COM	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	22 August 2025	95.00	EDPSY.ORG.UK	Schools & Comm Psychology Serv Training
Children's Services Directorate	22 August 2025	100.00	VOUCHER EXPRESS	CIN Tooting Section 17 Essentials
Children's Services Directorate	22 August 2025	125.62	SAINSBURYS.CO.UK	EarlyChildhood-ChildrnCntres Food & Consumables
Chief Executives Directorate	22 August 2025	133.80	FACEBK	Communications Team Miscellaneous Expenses
Children's Services Directorate	22 August 2025	145.00	HM PASSPORT OFFICE	CLA Client Expenditure Legal Identity Documents
Environment & Community Services Directorate	22 August 2025	679.50	SP THE PANEL COMPANY	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	22 August 2025	1,072.63	IKEA LTD SHOP ONLINE	CLA Client Expenditure Furniture
Children's Services Directorate	23 August 2025	10.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	23 August 2025	13.98	AMZNMKPLACE	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	23 August 2025	16.99	AMAZON UK	Future First Flatshare Furniture
Children's Services Directorate	23 August 2025	18.95	AMZNMKPLACE	Youth Offending Team Miscellaneous Expenses
Housing & Regeneration Directorate	23 August 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	23 August 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	23 August 2025	20.00	OYSTER BUS AUTOLOAD	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	23 August 2025	20.00	TFL OYSTER AUTO TOPUP	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	24 August 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	24 August 2025	10.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Environment & Community Services Directorate	24 August 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	24 August 2025	20.00	TFL OYSTER AUTO TOPUP	Directorate Business Support Travelling expenses
Housing & Regeneration Directorate	25 August 2025	0.99	APPLE.COM/BILL	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25 August 2025	3.45	TESCO METRO	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 August 2025	8.99	AMAZON PRIME	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 August 2025	12.99	WATERSTONES	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	25 August 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	25 August 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25 August 2025	40.00	OYSTER BUS AUTOLOAD	Family Time Travelling expenses
Children's Services Directorate	26 August 2025	2.60	STAGECOACH SERVICES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26 August 2025	3.00	STAGECOACH SERVICES	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	26 August 2025	3.99	PRIME VIDEO	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26 August 2025	5.00	OYSTER ONLINE	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	26 August 2025	5.75	CARD FACTORY	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	26 August 2025	10.50	SAINSBURYS S/MKTS	LondonBoroughofCulture Grants to Other Groups
Children's Services Directorate	26 August 2025	11.94	SP MR COOL IT	Connexions Roehampton Base Materials
Children's Services Directorate	26 August 2025	13.29	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26 August 2025	15.40	NANDOS.CO.UK	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26 August 2025	16.60	SN STREATHAM HILL	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26 August 2025	17.40	RONI CAFE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26 August 2025	17.79	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	26 August 2025	17.97	MCDONALDS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26 August 2025	18.43	TRAINLINE	SW Staff-Family Help Battersea Travelling expenses
Resources Directorate	26 August 2025	19.00	HMCTS LONDON CSE077	BusinessRates Legal & Court Fees
Children's Services Directorate	26 August 2025	20.36	HOBBLEDOWN	Click Food & Consumables
Children's Services Directorate	26 August 2025	26.50	HOBBLEDOWN	Click Project Work
Children's Services Directorate	26 August 2025	29.04	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	26 August 2025	29.04	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	26 August 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26 August 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26 August 2025	31.29	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	26 August 2025	32.48	ASDA GROCERIES ONLINE	Click Food & Consumables
Children's Services Directorate	26 August 2025	35.30	CAFE OLE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26 August 2025	35.74	NICOL RETAILER LIMITED	SEND Early Years Teams Food & Consumables
Children's Services Directorate	26 August 2025	39.20	HOBBLEDOWN	Click Food & Consumables
Housing & Regeneration Directorate	26 August 2025	40.00	MOJ OSPT ECOM	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	26 August 2025	40.00	MOJ OSPT ECOM	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26 August 2025	40.00	SPORTS DIRECT	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	26 August 2025	47.31	TRAINLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	26 August 2025	51.33	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26 August 2025	51.50	HS STORES	Participation Miscellaneous Expenses
Resources Directorate	26 August 2025	58.00	HMCTS LONDON CSE077	BusinessRates Legal & Court Fees
Children's Services Directorate	26 August 2025	80.14	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26 August 2025	101.00	TRANSPORT FOR LONDON	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	26 August 2025	104.99	ANC ANCESTRY.CO.UK	FamilyFinding Materials
Children's Services Directorate	26 August 2025	120.91	TRAINLINE	CLA Client Expenditure Client Travel Expenses

Children's Services Directorate	26 August 2025	125.70	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26 August 2025	198.00	HOBBLEDOWN	Click Project Work
Children's Services Directorate	26 August 2025	201.60	OYSTER ONLINE	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	26 August 2025	297.33	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Resources Directorate	26 August 2025	1,106.50	HMCTS LONDON CSE077	Council Tax Legal & Court Fees
Children's Services Directorate	27 August 2025	1.22	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 August 2025	2.98	MCDONALDS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 August 2025	10.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	27 August 2025	14.89	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	27 August 2025	15.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	27 August 2025	15.07	MCDONALDS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 August 2025	20.00	OYSTER BUS AUTOLOAD	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	27 August 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	27 August 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27 August 2025	23.60	EBAY O	Future First (WILS) Fixtures & Fittings
Children's Services Directorate	27 August 2025	25.00	OYSTER ONLINE	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	27 August 2025	28.85	SUBWAY	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 August 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27 August 2025	30.00	WWW.AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	27 August 2025	34.17	TRAINLINE	Directorate Travelling expenses
Children's Services Directorate	27 August 2025	35.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	27 August 2025	42.98	SPORTSDIRECT.COM	CIN Tooting Section 17 Essentials
Children's Services Directorate	27 August 2025	43.08	BRITISH GAS	Future First Flatshare Energy - Gas
Children's Services Directorate	27 August 2025	43.47	SCHOOL UNIFORM DIRECT	CIN Tooting Section 17 Essentials
Children's Services Directorate	27 August 2025	46.40	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Resources Directorate	27 August 2025	50.00	SHEIN.COM	WELFARE FUNDS-EXCH OF CHQS C&F Personal Account
Children's Services Directorate	27 August 2025	58.05	BRITISH GAS	Future First Flatshare Energy - Electricity
Children's Services Directorate	27 August 2025	61.68	AMAZON	Future First Flatshare Materials
Children's Services Directorate	27 August 2025	92.44	TRAINLINE	CIN Roehampton Section 17 Essentials
Children's Services Directorate	27 August 2025	92.44	TRAINLINE	CIN Roehampton Section 17 Essentials
Children's Services Directorate	27 August 2025	140.25	AMAZON	SEND Early Years Teams Other Office Expenses
Children's Services Directorate	27 August 2025	172.40	ASDA STORES	WARM BANKS PROGRAMME Food & Consumables
Adult Social Services Directorate	27 August 2025	199.92	BRITISH SAFETY COUNCIL	Directorate Business Support Training
Children's Services Directorate	27 August 2025	328.29	SAINSBURYS.CO.UK	Oakdene - OOB Respite Materials
Children's Services Directorate	27 August 2025	328.29	SAINSBURYS.CO.UK	Oakdene - OOB Respite Food & Consumables

Children's Services Directorate	27 August 2025	1,118.88	CORAMBAAF	Social Care Academy Training
Children's Services Directorate	28 August 2025	3.20	WANDSWORTH PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 August 2025	3.20	WANDSWORTH PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 August 2025	6.50	CANCER RESEARCH LTD	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	28 August 2025	6.75	PRET A MANGER	Mayoralty Miscellaneous Expenses
Children's Services Directorate	28 August 2025	8.94	UBER TRIP	Click Travelling expenses
Children's Services Directorate	28 August 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	28 August 2025	11.10	ZETTLE_SEAVIEW	Click Food & Consumables
Children's Services Directorate	28 August 2025	12.93	CHICKEN COTTAGE 07	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 August 2025	14.15	AMZNMKTPPLACE	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	28 August 2025	15.00	AMAZON	BusinessSupportServices Stationery
Children's Services Directorate	28 August 2025	15.28	AMAZON	BusinessSupportServices Stationery
Children's Services Directorate	28 August 2025	17.79	TRAINLINE	Adoption, Sgo & Ro Allowances Transport Hire & Leasing Costs
Children's Services Directorate	28 August 2025	17.79	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	28 August 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Environment & Community Services Directorate	28 August 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	28 August 2025	21.98	UBER TRIP	Click Travelling expenses
Children's Services Directorate	28 August 2025	24.16	KFC - STREATHAM	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 August 2025	24.91	AMZNMKTPPLACE	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	28 August 2025	25.00	WWW.AMAZON	CLA Client Expenditure Travel and Transport
Chief Executives Directorate	28 August 2025	27.98	AMZNMKTPPLACE	Nine Elms Delivery General Contract Work
Children's Services Directorate	28 August 2025	30.00	WWW.AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28 August 2025	30.70	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28 August 2025	31.01	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28 August 2025	31.01	TRAINLINE	CLA Client Expenditure Travelling expenses
Chief Executives Directorate	28 August 2025	31.95	SAINSBURYS S/MKTS	Mayoralty Miscellaneous Expenses
Children's Services Directorate	28 August 2025	36.01	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	28 August 2025	36.56	PHO BALHAM	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 August 2025	45.00	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28 August 2025	50.00	OYSTER TELESALES	Youth Offending Team Travelling expenses
Children's Services Directorate	28 August 2025	51.00	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28 August 2025	51.50	HS STORES	Participation Miscellaneous Expenses
Children's Services Directorate	28 August 2025	57.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	28 August 2025	60.00	WWW.AMAZON	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	28 August 2025	69.50	UK POINT OF SALE GROUP	HousingPcardholdingaccount Miscellaneous Expenses

Children's Services Directorate	28 August 2025	71.11	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28 August 2025	72.00	SSE ENERGY SOLUTIONS	Future First Flatshare Energy - Electricity
Children's Services Directorate	28 August 2025	74.60	BANYAN UK	BusinessSupportServices Stationery
Children's Services Directorate	28 August 2025	74.94	ARGOS	CLA Client Expenditure Transport Hire & Leasing Costs
Environment & Community Services Directorate	28 August 2025	80.00	TFL ROAD CHG-PENALTY W	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	28 August 2025	80.00	TFL ROAD CHG-PENALTY W	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	28 August 2025	80.00	TFL ROAD CHG-PENALTY W	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	28 August 2025	82.24	BANYAN UK	BusinessSupportServices Stationery
Children's Services Directorate	28 August 2025	85.09	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28 August 2025	98.13	AMAZON	CLA Client Expenditure Enablers/Education Fees
Children's Services Directorate	28 August 2025	120.00	SURBITON TOWN SPORTS C	Adolescent Social Work Team Essentials
Children's Services Directorate	28 August 2025	129.15	DUNELM	CLA Client Expenditure Setting Up Home Allowance
Housing & Regeneration Directorate	28 August 2025	159.36	INDIGO DISPLAYS LIMITE	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	28 August 2025	165.95	WWW.ARGOS.CO.UK	CLA Client Expenditure Setting Up Home Allowance
Children's Services Directorate	28 August 2025	186.52	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	28 August 2025	199.66	SHEIN.COM	CLA Education Support Team Dsb Equipment
Children's Services Directorate	28 August 2025	220.35	DUNELM	CLA Client Expenditure Setting Up Home Allowance
Children's Services Directorate	28 August 2025	242.40	ZETTLE_SEAVIEW	Click Food & Consumables
Children's Services Directorate	28 August 2025	250.00	FUNLAND	Click Project Work
Children's Services Directorate	28 August 2025	300.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	28 August 2025	352.00	PREMIER INN	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	28 August 2025	537.00	PREMIER INN	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	28 August 2025	2,525.00	UKVI	HR Services Trading Acc Other Indirect Employee Exp
Children's Services Directorate	29 August 2025	2.99	PARTY AND CELEBRATE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 August 2025	4.99	LIDL GB CLAPHAM	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 August 2025	5.39	PAYBYPHONE - ECOM	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 August 2025	8.23	ASDA STORES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 August 2025	8.31	AMZNMKTPLACE	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	29 August 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	29 August 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	29 August 2025	17.80	ASDA SUPERSTORE	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	29 August 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	29 August 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Children's Services Directorate	29 August 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	29 August 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs

Children's Services Directorate	29 August 2025	20.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	29 August 2025	20.30	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29 August 2025	21.00	TRANSPORT FOR LONDON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 August 2025	22.99	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29 August 2025	25.00	OYSTER ONLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	29 August 2025	27.50	FREDDIES FLOWERS	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	29 August 2025	30.00	OYSTER ONLINE	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	29 August 2025	35.57	TRAINLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	29 August 2025	46.80	PLACES FOR PEOPLE LEIS	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	29 August 2025	47.68	TRAINLINE	Adoption, Sgo & Ro Allowances Transport Hire & Leasing Costs
Children's Services Directorate	29 August 2025	52.27	WHERE THE PANCAKES ARE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 August 2025	59.99	WWW.AMAZON	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	29 August 2025	69.99	AMAZON	Adolescent Social Work Team Essentials
Children's Services Directorate	29 August 2025	82.13	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	29 August 2025	99.00	HOTEL AT BOOKING.COM	CIN Tooting Section 17 Essentials
Children's Services Directorate	29 August 2025	174.50	TVLICENSING.CO.UK	Future First (WILS) T.V. Licences
Children's Services Directorate	30 August 2025	4.40	CHISLEHURST CAVES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 August 2025	8.99	KFC BROMLEY	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 August 2025	10.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	30 August 2025	12.97	KFC BROMLEY	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	30 August 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	30 August 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	30 August 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	30 August 2025	20.00	OYSTER BUS AUTOLOAD	Future First (WILS) Travelling expenses
Children's Services Directorate	30 August 2025	20.00	TFL OYSTER AUTO TOPUP	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	30 August 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30 August 2025	24.50	CHISLEHURST CAVES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 August 2025	43.96	PREMIER INN	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	31 August 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Environment & Community Services Directorate	31 August 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	31 August 2025	40.00	OYSTER BUS AUTOLOAD	Development Management Travelling expenses
Children's Services Directorate	31 August 2025	40.00	TFL OYSTER AUTO TOPUP	Family Time Travelling expenses
Housing & Regeneration Directorate	31 August 2025	168.92	AMZNMKTPPLACE	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	01 September 2025	1.50	FIND A WILL	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	01 September 2025	3.88	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	01 September 2025	9.90	NANDOS.CO.UK	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 September 2025	10.00	ARGOS	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	01 September 2025	15.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	01 September 2025	17.64	TRAINLINE	Participation Travelling expenses
Children's Services Directorate	01 September 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	01 September 2025	21.64	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01 September 2025	30.00	OYSTER ONLINE	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	01 September 2025	71.11	TRAINLINE	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	01 September 2025	80.00	LB CROYDON	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	01 September 2025	100.00	HIGH STREET VOUCHERS	Policy & Design Miscellaneous Expenses
Environment & Community Services Directorate	01 September 2025	100.00	HIGH STREET VOUCHERS	Policy & Design Miscellaneous Expenses
Children's Services Directorate	01 September 2025	170.98	AMAZON	Oakdene - OOB Respite CLA Support
Children's Services Directorate	01 September 2025	174.92	TRAINLINE	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	01 September 2025	189.00	PREMIER INN	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	01 September 2025	273.00	IKEA LTD 144 CROYDON E	Future First Flatshare Furniture
Children's Services Directorate	01 September 2025	960.95	BKG HOTEL AT BOOKING.C	CIN Tooting Section 17 Essentials
Children's Services Directorate	02 September 2025	2.71	AMZNMKTPPLACE	BusinessSupportServices Stationery
Children's Services Directorate	02 September 2025	3.95	SUMUP I LOVE COFFEE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 September 2025	4.39	AMZNMKTPPLACE	BusinessSupportServices Stationery
Children's Services Directorate	02 September 2025	4.77	AMZNBUSINESS	CLA Education Support Team Dsb Equipment
Children's Services Directorate	02 September 2025	5.25	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 September 2025	6.05	STARBUCKS	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	02 September 2025	7.00	OYSTER ONLINE	Shared Fraud Service Travelling expenses
Children's Services Directorate	02 September 2025	7.95	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	02 September 2025	8.09	AMZNBUSINESS	CLA Education Support Team Dsb Equipment
Children's Services Directorate	02 September 2025	8.60	GAILS SOUTHFIELDS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 September 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	02 September 2025	9.70	STARBUCKS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 September 2025	12.50	SUMUP LITON CHOWDHUR	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 September 2025	14.15	AMZNBUSINESS	CLA Education Support Team Dsb Equipment
Children's Services Directorate	02 September 2025	20.00	OYSTER BUS AUTOLOAD	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02 September 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	02 September 2025	21.00	TRANSPORT FOR LONDON	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	02 September 2025	21.45	AMZNMKTPPLACE	PSL Scheme Equipment
Children's Services Directorate	02 September 2025	24.00	WWW.AMAZON	Future First Flatshare Materials

Children's Services Directorate	02 September 2025	25.00	OYSTER ONLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	02 September 2025	26.97	VUE ENTERTAINMENT LTD	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 September 2025	28.77	TRAINLINE	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	02 September 2025	46.80	TOOLSTATION UK	PSL Scheme Equipment
Resources Directorate	02 September 2025	50.00	OYSTER ONLINE	Shared Fraud Service Travelling expenses
Children's Services Directorate	02 September 2025	50.00	OYSTER ONLINE	Youth Offending Team Travelling expenses
Children's Services Directorate	02 September 2025	50.00	RUNA NETWORK LIMITED	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	02 September 2025	57.90	LNER ONLINE	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	02 September 2025	72.33	INFOGRAM.COM	Social Care Academy Training
Children's Services Directorate	02 September 2025	242.04	SAINSBURYS.CO.UK	Oakdene - OOB Respite Materials
Children's Services Directorate	02 September 2025	242.04	SAINSBURYS.CO.UK	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	02 September 2025	307.00	PREMIER INN	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	02 September 2025	326.80	SE ONLINE WEB	Adoption, Sgo & Ro Allowances Travelling expenses
Environment & Community Services Directorate	02 September 2025	347.50	DVLA VEHICLE TAX	PCARDHOLDINGAC Miscellaneous Expenses
Chief Executives Directorate	02 September 2025	509.94	SP VE VOLLEYSTORE	Nine Elms Delivery General Contract Work
Chief Executives Directorate	02 September 2025	754.05	HTTPS://WWW.HARRODSPOR	Nine Elms Delivery General Contract Work
Adult Social Services Directorate	03 September 2025	3.00	FIND A WILL	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	03 September 2025	4.74	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 September 2025	4.99	KFC LAVENDER HILL	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 September 2025	6.55	TFL TRAVEL CH	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	03 September 2025	7.98	AMAZON	LondonBoroughofCulture Grants to Other Groups
Children's Services Directorate	03 September 2025	10.00	OYSTER BUS AUTOLOAD	Targeted Family Support Travelling expenses
Children's Services Directorate	03 September 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	03 September 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	03 September 2025	10.19	TK MAXX	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	03 September 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	03 September 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	03 September 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	03 September 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	03 September 2025	28.94	ARGOS	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	03 September 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	03 September 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 September 2025	30.00	SP WISHCARD UK	Disabled Children Respite Svcs Essentials
Children's Services Directorate	03 September 2025	33.93	AMZNMKTPPLACE	HHTS - Hospital Service Stationery
Children's Services Directorate	03 September 2025	35.00	SAVER RAILCARD	CIN Roehampton Section 17 APC - Other Cla Services

Children's Services Directorate	03 September 2025	48.00	TRAINLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Chief Executives Directorate	03 September 2025	49.38	AMAZON	Nine Elms Delivery General Contract Work
Children's Services Directorate	03 September 2025	51.21	TRAINLINE	Fostering Team Travelling expenses
Environment & Community Services Directorate	03 September 2025	61.50	UK PARKING CONTROL LTD	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	03 September 2025	73.66	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 September 2025	76.32	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Environment & Community Services Directorate	03 September 2025	80.00	WWW.RBKC.GOV.UK	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	03 September 2025	92.74	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 September 2025	96.00	PREMIER INN	CLA Client Expenditure Subsistance
Children's Services Directorate	03 September 2025	120.40	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 September 2025	129.99	AMAZON UK	Future First Flatshare Furniture
Children's Services Directorate	03 September 2025	150.00	PREMIER INN	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	03 September 2025	224.68	TRAINLINE	Future First (WILS) Travelling expenses
Environment & Community Services Directorate	03 September 2025	250.00	TFL ROAD CHG-PENALTY W	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	03 September 2025	573.95	AMAZON	Directorate Equipment
Children's Services Directorate	03 September 2025	787.99	BKG HOTEL AT BOOKING.C	Adolescent Social Work Team APC - External Lodgings
Adult Social Services Directorate	04 September 2025	1.50	FIND A WILL	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	04 September 2025	1.50	FIND A WILL	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	04 September 2025	5.20	SUMUP TAXI M9CAXSMN	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 September 2025	6.23	PAYBYPHONE - ECOM	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 September 2025	7.20	STARBUCKS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 September 2025	7.70	COSTA COFFEE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 September 2025	8.50	CO-OP GROUP FOOD	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 September 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	04 September 2025	11.99	PAYBYPHONE - ECOM	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 September 2025	17.64	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04 September 2025	17.79	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	04 September 2025	17.79	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	04 September 2025	18.50	AMZNMKPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	04 September 2025	19.50	WWW.BETTER.ORG.UK	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	04 September 2025	19.52	BURGER KING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 September 2025	19.94	AMZNMKPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	04 September 2025	19.96	AMZNMKPLACE	HHTS - Hospital Service Stationery
Housing & Regeneration Directorate	04 September 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	04 September 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses

Children's Services Directorate	04 September 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	04 September 2025	20.00	OYSTER BUS AUTOLOAD	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	04 September 2025	20.00	OYSTER BUS AUTOLOAD	Future First (WILS) Travelling expenses
Children's Services Directorate	04 September 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	04 September 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	04 September 2025	20.00	TFL OYSTER AUTO TOPUP	EVOLVE Travelling expenses
Children's Services Directorate	04 September 2025	23.87	AMZNMKPLACE	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	04 September 2025	25.00	WWW.AMAZON	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	04 September 2025	25.00	WWW.AMAZON	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	04 September 2025	26.25	KINGS HEAD, ROEHAMPTO	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	04 September 2025	28.00	SAINSBURYS.CO.UK	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	04 September 2025	28.77	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04 September 2025	31.01	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04 September 2025	31.01	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04 September 2025	31.01	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04 September 2025	31.01	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04 September 2025	31.01	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04 September 2025	31.21	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04 September 2025	36.21	TRAINLINE	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	04 September 2025	36.32	TRAINLINE	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	04 September 2025	36.42	TRAINLINE	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	04 September 2025	37.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	04 September 2025	41.50	SUMUP THE ALTON SCHO	CIN Roehampton Section 17 Essentials
Children's Services Directorate	04 September 2025	44.99	TRAINLINE	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	04 September 2025	47.99	EASYJET	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04 September 2025	50.00	ASDA STORES LTD	EarlyChildhood-ChildrnCntrcs Other minor services
Adult Social Services Directorate	04 September 2025	51.00	TRAINLINE	Joint Community Learn Dis Team Travelling expenses
Adult Social Services Directorate	04 September 2025	51.12	TRAINLINE	Joint Community Learn Dis Team Travelling expenses
Children's Services Directorate	04 September 2025	60.45	TRAINLINE	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	04 September 2025	60.55	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	04 September 2025	66.73	TRAINLINE	Adolescent Social Work Team Client Travel Expenses
Children's Services Directorate	04 September 2025	68.26	TRAINLINE	SW Staff-Family Help Battersea Travelling expenses
Chief Executives Directorate	04 September 2025	75.92	AMAZON UK	DeliveryUnit Materials
Environment & Community Services Directorate	04 September 2025	80.00	TFL ROAD CHG-PENALTY W	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	04 September 2025	80.99	EASYJET	CLA Client Expenditure Travelling expenses

Housing & Regeneration Directorate	04 September 2025	82.05	ASDA SUPERSTORE	HRAHousingDevelopment Equipment
Children's Services Directorate	04 September 2025	95.00	AMAZON PRIME	Future First (WILS) Subscriptions
Children's Services Directorate	04 September 2025	104.98	AMAZON UK	Adolescent Social Work Team Essentials
Children's Services Directorate	04 September 2025	109.00	PREMIER INN	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	04 September 2025	121.00	PREMIER INN	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	04 September 2025	175.50	HOTEL AT BOOKING.COM	CLA Client Expenditure Subsistance
Children's Services Directorate	04 September 2025	180.40	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Chief Executives Directorate	04 September 2025	351.95	VOUCHER EXPRESS	LondonBoroughofCulture General Contract Work
Children's Services Directorate	04 September 2025	591.86	HOTEL AT BOOKING.COM	Adolescent Social Work Team APC - External Lodgings
Children's Services Directorate	05 September 2025	2.05	WANDSWORTH PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 September 2025	3.00	AVANTI WEST COAST	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 September 2025	5.66	AMZNMKTPPLACE	CLA Education Support Team Dsb Equipment
Children's Services Directorate	05 September 2025	8.28	LONDON BALHAM HIGH RD	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 September 2025	9.85	AMZNMKTPPLACE	HHTS - Hospital Service Stationery
Children's Services Directorate	05 September 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	05 September 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	05 September 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	05 September 2025	17.70	M&S SIMPLY FOOD - SSP	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 September 2025	17.81	GLS EDUCATIONAL SU	HHTS - Hospital Service Stationery
Children's Services Directorate	05 September 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Housing & Regeneration Directorate	05 September 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	05 September 2025	20.00	OYSTER BUS AUTOLOAD	Targeted Family Support Travelling expenses
Adult Social Services Directorate	05 September 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Adult Social Services Directorate	05 September 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Children's Services Directorate	05 September 2025	20.00	TFL OYSTER AUTO TOPUP	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	05 September 2025	32.95	AMZNMKTPPLACE	Groupwork and Parenting Other Office Expenses
Children's Services Directorate	05 September 2025	40.00	FIVE GUYS JV LTD	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	05 September 2025	40.00	MOJ OSPT ECOM	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	05 September 2025	40.60	GLS EDUCATIONAL SU	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	05 September 2025	47.05	TRAINLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	05 September 2025	50.00	OYSTER ONLINE	Youth Offending Team Travelling expenses
Children's Services Directorate	05 September 2025	52.20	AMZNMKTPPLACE	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	05 September 2025	62.50	SEA LIFE LONDON	CIN Roehampton Section 17 Essentials
Children's Services Directorate	05 September 2025	75.41	AMZNMKTPPLACE	Tooting Hub Materials
Environment & Community Services Directorate	05 September 2025	80.00	WANDSWORTH COUNCIL	PCARDHOLDINGAC Miscellaneous Expenses

Chief Executives Directorate	05 September 2025	95.00	B&Q LTD	Nine Elms Delivery General Contract Work
Children's Services Directorate	05 September 2025	126.53	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05 September 2025	231.00	TTS	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	05 September 2025	913.12	GLS EDUCATIONAL SU	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	06 September 2025	10.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	06 September 2025	17.90	AMZNMKTPLACE	Family Time Food & Consumables
Children's Services Directorate	06 September 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Housing & Regeneration Directorate	06 September 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06 September 2025	20.00	OYSTER BUS AUTOLOAD	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	06 September 2025	20.00	TFL OYSTER AUTO TOPUP	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	06 September 2025	20.00	TFL OYSTER AUTO TOPUP	Future First (WILS) Travelling expenses
Housing & Regeneration Directorate	06 September 2025	25.44	ASDA STORES	HRAHousingDevelopment Equipment
Children's Services Directorate	06 September 2025	38.00	SUMUP MIRIAMS HAVEN	George Shearing Youth Club Food & Consumables
Children's Services Directorate	06 September 2025	50.00	VOUCHER EXPRESS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 September 2025	54.28	AMAZON	SEND Early Years Teams Equipment
Chief Executives Directorate	06 September 2025	114.57	AMZNMKTPLACE	Community Safety Project Work
Children's Services Directorate	06 September 2025	119.00	PEARSON EDUCATION LTD.	Schools & Comm Psychology Serv Materials
Children's Services Directorate	06 September 2025	123.31	AMZNMKTPLACE	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	06 September 2025	305.93	SAINSBURYS.CO.UK	Oakdene - OOB Respite Materials
Children's Services Directorate	06 September 2025	305.93	SAINSBURYS.CO.UK	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	07 September 2025	4.25	AMZNMKTPLACE	CLA Education Support Team Dsb Equipment
Children's Services Directorate	07 September 2025	4.65	AMZNMKTPLACE	CLA Education Support Team Dsb Equipment
Children's Services Directorate	07 September 2025	5.00	LUL TICKET MACHINE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 September 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	07 September 2025	10.65	AMZNMKTPLACE	CLA Education Support Team Dsb Equipment
Children's Services Directorate	07 September 2025	11.27	AMZNMKTPLACE	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	07 September 2025	13.85	AMZNMKTPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	07 September 2025	14.24	AMZNMKTPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	07 September 2025	14.81	AMZNMKTPLACE	HHTS - Hospital Service Stationery
Children's Services Directorate	07 September 2025	19.99	AMZNMKTPLACE	Connexions Roehampton Base Materials
Environment & Community Services Directorate	07 September 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	07 September 2025	20.00	TFL OYSTER AUTO TOPUP	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	07 September 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07 September 2025	26.48	AMZNMKTPLACE	HHTS - Hospital Service Equipment
Children's Services Directorate	07 September 2025	26.83	AMZNMKTPLACE	HHTS - Hospital Service Schools Supplies

Children's Services Directorate	07 September 2025	31.96	AMZNMKPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	07 September 2025	32.99	AMZNMKPLACE	Connexions Roehampton Base Materials
Adult Social Services Directorate	07 September 2025	39.98	AMZNMKPLACE	Information And Projects Equipment
Children's Services Directorate	07 September 2025	42.98	AMAZON	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	07 September 2025	55.08	AMZNMKPLACE	Tooting Hub Materials
Children's Services Directorate	07 September 2025	61.72	AMZNMKPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	07 September 2025	70.73	AMZNMKPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	07 September 2025	99.99	WWW.AMAZON	Adolescent Social Work Team Essentials
Chief Executives Directorate	07 September 2025	241.98	AMZNMKPLACE	LondonBoroughofCulture General Contract Work
Children's Services Directorate	07 September 2025	259.90	AMZNMKPLACE	HHTS - Hospital Service Schools Supplies
Chief Executives Directorate	07 September 2025	700.00	FACEBK	Communications Team Miscellaneous Expenses
Children's Services Directorate	08 September 2025	2.03	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 September 2025	5.48	SAINSBURYS S/MKTS	Youth Offending Team Miscellaneous Expenses
Housing & Regeneration Directorate	08 September 2025	9.99	APPLE.COM/BILL	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	08 September 2025	10.05	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 September 2025	10.89	EBAY O	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	08 September 2025	15.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	08 September 2025	24.97	AMZNMKPLACE	HHTS - Hospital Service Stationery
Children's Services Directorate	08 September 2025	25.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	08 September 2025	25.00	OYSTER ONLINE	Fostering Team Travelling expenses
Children's Services Directorate	08 September 2025	25.00	SUMUP YAHOOBARBER	CIN Tooting Section 17 Essentials
Children's Services Directorate	08 September 2025	26.95	WWW.ARGOS.CO.UK	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	08 September 2025	28.77	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	08 September 2025	29.68	AMZNMKPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	08 September 2025	30.00	FEVER PARADOX MUSEUM	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	08 September 2025	30.00	OYSTER ONLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	08 September 2025	36.15	LIDL GB WIMBLEDON PLO	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	08 September 2025	40.50	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08 September 2025	40.50	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08 September 2025	42.10	SAINSBURYS.CO.UK	Tooting Hub Food & Consumables
Children's Services Directorate	08 September 2025	45.98	AMZNMKPLACE	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	08 September 2025	55.42	AMZNMKPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	08 September 2025	61.42	TRAINLINE	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	08 September 2025	80.00	WANDSWORTH COUNCIL	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	08 September 2025	94.50	IKEA LTD SHOP ONLINE	HHTS - Hospital Service Equipment

Children's Services Directorate	08 September 2025	129.70	SAINSBURYS.CO.UK	Connexions Roehampton Base Materials
Children's Services Directorate	08 September 2025	134.48	ASDA GROCERIES ONLINE	Family Time Food & Consumables
Children's Services Directorate	08 September 2025	264.58	SAINSBURYS.CO.UK	George Shearing Youth Club Food & Consumables
Children's Services Directorate	08 September 2025	495.79	CARTRIDGEPEOPLE.COM	HHTS - Hospital Service Photocopying
Children's Services Directorate	09 September 2025	4.25	PAYBYPHONE - ECOM	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 September 2025	7.98	WH SMITH WANDSWORTH	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 September 2025	7.99	EASYJET	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 September 2025	7.99	EASYJET	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 September 2025	8.48	MCDONALDS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 September 2025	9.00	WANDSWORTH SOUTHSIDE 1	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 September 2025	9.36	UBER TRIP	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 September 2025	11.88	AMZNMKTPPLACE	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	09 September 2025	13.99	AMAZON	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09 September 2025	15.99	SAINSBURYS FULHAM WHAR	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 September 2025	20.00	OYSTER ONLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Housing & Regeneration Directorate	09 September 2025	23.51	SAINSBURYS S/MKTS	HRAHousingDevelopment Equipment
Children's Services Directorate	09 September 2025	25.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	09 September 2025	25.00	OYSTER ONLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	09 September 2025	26.73	TRAINLINE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 September 2025	27.00	OYSTER ONLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	09 September 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09 September 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09 September 2025	30.00	OYSTER ONLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	09 September 2025	34.50	WWW.BLOOMANDWILD.COM	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 September 2025	36.53	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	09 September 2025	39.72	AMAZON	Disabled Children Respite Svcs Essentials
Children's Services Directorate	09 September 2025	39.72	AMAZON	Disabled Children Respite Svcs Essentials
Housing & Regeneration Directorate	09 September 2025	40.00	MOJ OSPT ECOM	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	09 September 2025	48.76	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	09 September 2025	50.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	09 September 2025	64.29	TRAINLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	09 September 2025	103.99	JD SPORTS FASHION PLC	CLA Client Expenditure Young Person Allowances
Chief Executives Directorate	09 September 2025	113.89	AMAZON	Democratic Services Conference Expenses
Housing & Regeneration Directorate	09 September 2025	118.50	SAINSBURYS.CO.UK	HRAHousingDevelopment Equipment
Children's Services Directorate	09 September 2025	523.71	BKG HOTEL AT BOOKING.C	Adolescent Social Work Team APC - External Lodgings

Adult Social Services Directorate	10 September 2025	1.50	FIND A WILL	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	10 September 2025	1.75	TFL TRAVEL CH	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	10 September 2025	1.99	SUNRISE EXPRESS	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	10 September 2025	3.80	PAYBYPHONE RE LB OF N	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	10 September 2025	4.50	FIND A WILL	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	10 September 2025	5.14	UBER TRIP	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 September 2025	5.25	TESCO STORES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 September 2025	5.27	UBER TRIP	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 September 2025	7.60	PAYBYPHONE RE LB OF N	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 September 2025	9.69	POST OFFICE COUNTER	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	10 September 2025	9.98	SUNRISE EXPRESS	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	10 September 2025	9.99	AMAZON	HRA Wardens Equipment
Children's Services Directorate	10 September 2025	10.00	AMAZON UK	Future First (WILS) Consultants Fees
Children's Services Directorate	10 September 2025	10.00	TL ELEPHANT & CASTLE S	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 September 2025	11.07	LLOYDS LOCAL	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	10 September 2025	12.70	TESCO STORES	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	10 September 2025	12.80	TESCO STORES	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	10 September 2025	12.82	AMZNMKTPPLACE	SHARED FACILITIES MANAGEMENT Stationery
Children's Services Directorate	10 September 2025	18.38	TRAINLINE	CIN Roehampton Section 17 APC - Other Cla Services
Environment & Community Services Directorate	10 September 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	10 September 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	10 September 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	10 September 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	10 September 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	10 September 2025	20.00	OYSTER BUS AUTOLOAD	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	10 September 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	10 September 2025	20.00	OYSTER BUS AUTOLOAD	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10 September 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	10 September 2025	20.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Roehamptn Travelling expenses
Environment & Community Services Directorate	10 September 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	10 September 2025	20.40	OLIVER BONAS EUSTON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 September 2025	24.10	BOLT.EU	Click Travelling expenses
Children's Services Directorate	10 September 2025	27.00	OYSTER ONLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	10 September 2025	27.11	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10 September 2025	28.46	TRAINLINE	CLA Client Expenditure Travelling expenses

Children's Services Directorate	10 September 2025	28.77	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	10 September 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	10 September 2025	31.01	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10 September 2025	33.99	JD SPORTS FASHION PLC	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	10 September 2025	40.93	EASY CARE SOLUTIONS	Oakdene - OOB Respite Materials
Children's Services Directorate	10 September 2025	47.70	PORTOBELLO STARBOARD L	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 September 2025	51.85	SAINSBURYS.CO.UK	Eastwood MN Childrens Centre Food & Consumables
Chief Executives Directorate	10 September 2025	54.86	AMAZON	Nine Elms Delivery General Contract Work
Children's Services Directorate	10 September 2025	56.00	CREATESENDCOM SYDNEY	Adult Community Learning Other Office Expenses
Housing & Regeneration Directorate	10 September 2025	56.00	SAINSBURYS.CO.UK	Town Hall Extension Other Indirect Employee Exp
Resources Directorate	10 September 2025	60.18	VIKING	Electoral Services W Equipment
Children's Services Directorate	10 September 2025	60.97	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10 September 2025	61.98	SPORTSDIRECT.COM	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	10 September 2025	63.94	WWW.PIZZAHUT.CO.UK	Click Food & Consumables
Children's Services Directorate	10 September 2025	64.90	ARGOS	EarlyChildhood-ChildrnCntrcs Materials
Resources Directorate	10 September 2025	78.00	WWW.ICO.ORG.UK	Electoral Services W Miscellaneous Expenses
Children's Services Directorate	10 September 2025	88.98	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	10 September 2025	119.96	AMZNMKTPPLACE	FamilyFinding Materials
Children's Services Directorate	10 September 2025	126.84	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	10 September 2025	128.47	TRAINLINE	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	10 September 2025	179.70	SAINSBURYS.CO.UK	EarlyChildhood-ChildrnCntrcs Food & Consumables
Children's Services Directorate	10 September 2025	218.23	TRAINLINE	CLA Education Support Team Dsb Equipment
Children's Services Directorate	10 September 2025	303.08	TRAINLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Resources Directorate	10 September 2025	784.00	VOUCHER EXPRESS	HR Miscellaneous Expenses
Resources Directorate	10 September 2025	1,525.00	UKVI	HR Miscellaneous Expenses
Adult Social Services Directorate	11 September 2025	1.50	FIND A WILL	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	11 September 2025	4.05	SOUTHWARK PAY BY PHONE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 September 2025	4.37	AMZNMKTPPLACE	KIMBERROADSKATEPARK Materials
Children's Services Directorate	11 September 2025	4.58	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	11 September 2025	5.05	STARBUCKS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 September 2025	7.99	AMZNMKTPPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	11 September 2025	8.99	AMAZON	Oakdene - OOB Respite Subscriptions
Children's Services Directorate	11 September 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	11 September 2025	13.88	COSTA COFFEE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 September 2025	15.65	ASDA GROCERIES ONLINE	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	11 September 2025	16.00	SMARTY CO UK	HHTS - Hospital Service Materials
Children's Services Directorate	11 September 2025	17.25	SUNSHINE BISTRO	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	11 September 2025	17.99	ROBERT DYAS WANDSWORTH	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	11 September 2025	18.00	SUMUP WESTERN CARS	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	11 September 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	11 September 2025	20.00	OYSTER BUS AUTOLOAD	CWD 0-18 Team Travelling expenses
Children's Services Directorate	11 September 2025	20.00	OYSTER BUS AUTOLOAD	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	11 September 2025	20.00	OYSTER BUS AUTOLOAD	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	11 September 2025	20.00	OYSTER BUS AUTOLOAD	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	11 September 2025	20.00	OYSTER ONLINE	CWD 0-18 Team Travelling expenses
Children's Services Directorate	11 September 2025	20.00	TFL OYSTER AUTO TOPUP	Targeted Family Support Travelling expenses
Children's Services Directorate	11 September 2025	20.09	TRAINLINE	Youth Offending Team Travelling expenses
Chief Executives Directorate	11 September 2025	32.86	AMAZON	Communications Team Miscellaneous Expenses
Children's Services Directorate	11 September 2025	32.99	AMZNMKTPPLACE	Connexions Roehampton Base Materials
Environment & Community Services Directorate	11 September 2025	39.49	COWLING AND WILCOX	Policy & Design Miscellaneous Expenses
Children's Services Directorate	11 September 2025	39.69	TRAINLINE	Adolescent Social Work Team Travelling expenses
Environment & Community Services Directorate	11 September 2025	40.00	HORIZONPARKING.CO.UK	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	11 September 2025	42.65	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	11 September 2025	43.97	AMAZON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 September 2025	45.00	PRIMARK STORES LTD	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 September 2025	48.00	TRAINLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	11 September 2025	50.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	11 September 2025	50.40	SAXON SECURITY LOCKS	Future First Flatshare Materials
Children's Services Directorate	11 September 2025	73.21	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	11 September 2025	74.58	AMZNMKTPPLACE	Yvonne Carr Centre Equipment
Children's Services Directorate	11 September 2025	77.36	TRAINLINE	CWD 0-18 Team Travelling expenses
Children's Services Directorate	11 September 2025	79.99	TRAVELODGE	CLA Education Support Team Dsb Equipment
Children's Services Directorate	11 September 2025	81.33	TRAINLINE	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	11 September 2025	104.95	PAPA JOHNS	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	11 September 2025	119.00	ABLUK	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11 September 2025	123.88	KFC LAVENDER HILL	VoluntarySectorSLAs Food & Consumables
Housing & Regeneration Directorate	11 September 2025	130.24	WWW.PAPAJOHN S.CO.UK	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	11 September 2025	142.93	ASDA SUPERSTORE	VoluntarySectorSLAs Food & Consumables
Children's Services Directorate	11 September 2025	146.23	WWW.PAPAJOHN S.CO.UK	VoluntarySectorSLAs Food & Consumables
Children's Services Directorate	11 September 2025	149.82	TKS FOOD AND WINE	VoluntarySectorSLAs Food & Consumables

Children's Services Directorate	11 September 2025	186.90	WWW.AVANTIWESTCOAST.CO	CLA Education Support Team Dsb Equipment
Children's Services Directorate	11 September 2025	188.82	SAINSBURYS.CO.UK	Oakdene - OOB Respite Materials
Children's Services Directorate	11 September 2025	188.82	SAINSBURYS.CO.UK	Oakdene - OOB Respite Food & Consumables
Chief Executives Directorate	11 September 2025	197.40	HILTON	Democratic Services Conference Expenses
Environment & Community Services Directorate	11 September 2025	197.50	DVLA VEHICLE TAX	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11 September 2025	197.50	DVLA VEHICLE TAX	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	11 September 2025	214.80	WWW.ZOOLABUK.COM	HHTS - Hospital Service Schools Supplies
Environment & Community Services Directorate	11 September 2025	347.50	DVLA VEHICLE TAX	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11 September 2025	347.50	DVLA VEHICLE TAX	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	11 September 2025	360.00	M&LRC	VoluntarySectorSLAs Food & Consumables
Housing & Regeneration Directorate	11 September 2025	942.93	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	11 September 2025	966.03	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	12 September 2025	1.50	PPOINT_SUPERSHOP 3013	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 September 2025	5.62	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12 September 2025	7.93	AMZNMKTPLACE	KIMBERROADSKATEPARK Materials
Children's Services Directorate	12 September 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	12 September 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	12 September 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	12 September 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	12 September 2025	10.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	12 September 2025	10.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	12 September 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	12 September 2025	12.25	CAFFE NERO 143 WANDSWO	Click Project Work
Children's Services Directorate	12 September 2025	13.18	WAITROSE 719	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 September 2025	15.98	AMZNMKTPLACE	KIMBERROADSKATEPARK Materials
Children's Services Directorate	12 September 2025	15.99	SNAPPY SNAPS (BALHAM)	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 September 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	12 September 2025	20.00	OYSTER ONLINE	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	12 September 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	12 September 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	12 September 2025	20.00	TFL OYSTER AUTO TOPUP	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12 September 2025	20.09	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	12 September 2025	20.09	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	12 September 2025	26.98	BRAUNSHOP.CO.UK	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 September 2025	28.42	TASKRABBIT RECEIPT	Youth Offending Team Miscellaneous Expenses

Children's Services Directorate	12 September 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12 September 2025	37.70	NANDOS.CO.UK	Click Other minor services
Children's Services Directorate	12 September 2025	39.99	AMAZON UK	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	12 September 2025	40.00	MARKS&SPENCER PLC	Fostering Team APC - Other Cla Services
Children's Services Directorate	12 September 2025	41.52	ASDA SUPERSTORE	VoluntarySectorSLAs Food & Consumables
Chief Executives Directorate	12 September 2025	42.81	AMAZON	Nine Elms Delivery General Contract Work
Children's Services Directorate	12 September 2025	45.94	ARGOS	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	12 September 2025	57.58	SAINSBURYS.CO.UK	YoungCarersProject Materials
Children's Services Directorate	12 September 2025	58.80	FEVER JURASSIC WORLD T	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12 September 2025	59.37	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12 September 2025	61.42	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12 September 2025	70.39	ASDA SUPERSTORE	VoluntarySectorSLAs Food & Consumables
Children's Services Directorate	12 September 2025	76.86	AMZNBUSINESS	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	12 September 2025	79.59	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Environment & Community Services Directorate	12 September 2025	80.00	WANDSWORTH COUNCIL	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12 September 2025	126.53	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12 September 2025	166.94	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12 September 2025	193.19	SAINSBURYS.CO.UK	EarlyChildhood-ChildrnCntres Food & Consumables
Chief Executives Directorate	12 September 2025	420.00	PINGFLUENCE	Communications Team Miscellaneous Expenses
Children's Services Directorate	12 September 2025	430.25	TRAVELODGE	MASH Miscellaneous Expenses
Children's Services Directorate	12 September 2025	499.62	SCREWFIX DIRECT	Adult Community Learning Other Office Expenses
Children's Services Directorate	12 September 2025	559.84	BKG HOTEL AT BOOKING.C	Adolescent Social Work Team APC - External Lodgings
Resources Directorate	12 September 2025	2,525.00	UKVI	HR Miscellaneous Expenses
Children's Services Directorate	13 September 2025	5.25	AMZNMKPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	13 September 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	13 September 2025	15.68	AMZNMKPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	13 September 2025	18.95	AMZNMKPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	13 September 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	13 September 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	13 September 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	13 September 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	13 September 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	13 September 2025	20.00	OYSTER BUS AUTOLOAD	EVOLVE Travelling expenses
Adult Social Services Directorate	13 September 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Children's Services Directorate	13 September 2025	20.00	TFL OYSTER AUTO TOPUP	SEN Travel assistance Team Travelling expenses

Environment & Community Services Directorate	13 September 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	13 September 2025	24.29	AMZNMKPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	13 September 2025	24.70	BOLT.EU	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 September 2025	37.16	AMZNMKPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	13 September 2025	66.58	AMZNMKPLACE	KIMBERROADSKATEPARK Materials
Children's Services Directorate	13 September 2025	3,266.08	SPSAPIENS-25USR	Family Time Software purchases
Children's Services Directorate	14 September 2025	6.58	MCDONALDS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 September 2025	9.01	AMZNMKPLACE	KIMBERROADSKATEPARK Materials
Children's Services Directorate	14 September 2025	20.00	OYSTER BUS AUTOLOAD	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	14 September 2025	20.00	OYSTER BUS AUTOLOAD	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	14 September 2025	26.13	ASDA GROCERIES ONLINE	Click Other minor services
Children's Services Directorate	14 September 2025	27.71	AMZNMKPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	14 September 2025	32.60	AMZNMKPLACE	KIMBERROADSKATEPARK Materials
Chief Executives Directorate	14 September 2025	33.63	AMAZON	Communications Team Miscellaneous Expenses
Children's Services Directorate	14 September 2025	74.67	WWW.PAPAJOHNS.CO.UK	Click Other minor services
Children's Services Directorate	14 September 2025	82.25	AMZNMKPLACE	KIMBERROADSKATEPARK Materials
Children's Services Directorate	15 September 2025	1.50	SAINSBURYS S/MKTS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 September 2025	4.20	WANDSWORTH PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 September 2025	4.50	M&S SIMPLY FOOD - SSP	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 September 2025	5.50	TFL TRAVEL CH	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	15 September 2025	6.86	ASDA STORES	Mayoralty Miscellaneous Expenses
Children's Services Directorate	15 September 2025	9.75	WWW.BETTER.ORG.UK	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	15 September 2025	9.95	AMZNMKPLACE	SHAREDfacilitiesMANAGEMENT Materials
Chief Executives Directorate	15 September 2025	9.99	AMAZON	Communications Team Miscellaneous Expenses
Chief Executives Directorate	15 September 2025	10.00	ICELAND	Mayoralty Miscellaneous Expenses
Children's Services Directorate	15 September 2025	11.80	WWW.BETTER.ORG.UK	CLA Client Expenditure APC - Other Cla Services
Adult Social Services Directorate	15 September 2025	13.75	AMZNMKPLACE	Directorate Business Support Equipment
Children's Services Directorate	15 September 2025	13.99	AMAZON UK	Oakdene - OOB Respite Materials
Children's Services Directorate	15 September 2025	15.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	15 September 2025	18.00	SUMUP WESTERN CARS	CIN Roehampton Section 17 Essentials
Children's Services Directorate	15 September 2025	18.21	TRAINLINE	CIN Roehampton Section 17 Essentials
Children's Services Directorate	15 September 2025	18.47	MORLEYS	Click Food & Consumables
Environment & Community Services Directorate	15 September 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15 September 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15 September 2025	20.00	TESCO STORES	EVOLVE Materials

Children's Services Directorate	15 September 2025	20.14	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15 September 2025	20.40	STARBUCKS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 September 2025	21.00	TRANSPORT FOR LONDON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 September 2025	24.23	TRAINLINE	CIN Roehampton Section 17 Essentials
Children's Services Directorate	15 September 2025	25.79	BRITISH GAS ONLINE	Future First Flatshare Energy - Electricity
Children's Services Directorate	15 September 2025	29.46	POPEYES WARRINGTON- RI	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 September 2025	30.00	OYSTER ONLINE	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	15 September 2025	30.40	AMZNBUSINESS	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	15 September 2025	33.00	TENPIN.CO.UK	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 September 2025	35.00	OYSTER ONLINE	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	15 September 2025	38.50	LEEDS CITY COUNCIL	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 September 2025	40.00	TFL OYSTER AUTO TOPUP	Family Time Travelling expenses
Children's Services Directorate	15 September 2025	42.50	TRAVELODGE	Future First (WILS) External Lodgings
Children's Services Directorate	15 September 2025	47.28	SAINSBURYS.CO.UK	FamilyFinding Food & Consumables
Children's Services Directorate	15 September 2025	47.84	WWW.PAPAJOHNS.CO.UK	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	15 September 2025	47.84	WWW.PAPAJOHNS.CO.UK	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	15 September 2025	47.84	WWW.PAPAJOHNS.CO.UK	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	15 September 2025	47.84	WWW.PAPAJOHNS.CO.UK	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	15 September 2025	47.84	WWW.PAPAJOHNS.CO.UK	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	15 September 2025	50.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	15 September 2025	50.00	OYSTER ONLINE	Youth Offending Team Travelling expenses
Children's Services Directorate	15 September 2025	50.00	SHEIN.COM	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	15 September 2025	50.00	SHEIN.COM	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	15 September 2025	50.61	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	15 September 2025	50.98	TRAVELODGE	Future First (WILS) External Lodgings
Children's Services Directorate	15 September 2025	63.99	MARKS&SPENCER PLC	Oakdene - OOB Respite Pupils Clothing
Children's Services Directorate	15 September 2025	68.58	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Environment & Community Services Directorate	15 September 2025	70.00	WANDSWORTH COUNCIL	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15 September 2025	100.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	15 September 2025	105.99	PREMIER INN	MASH Miscellaneous Expenses
Children's Services Directorate	15 September 2025	109.59	AMZNMKTPPLACE	Adult Community Learning Other Office Expenses
Children's Services Directorate	15 September 2025	111.41	BRITISH GAS ONLINE	Future First Flatshare Energy - Gas
Children's Services Directorate	15 September 2025	116.22	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Chief Executives Directorate	15 September 2025	119.00	SAINSBURYS.CO.UK	Nine Elms Delivery General Contract Work
Children's Services Directorate	15 September 2025	125.72	TRAINLINE	CLA Client Expenditure Travelling expenses

Children's Services Directorate	15 September 2025	134.92	AMAZON	CLA Client Expenditure Transport Hire & Leasing Costs
Chief Executives Directorate	15 September 2025	144.59	INSTANTPRINT	LondonBoroughofCulture Grants to Other Groups
Children's Services Directorate	15 September 2025	150.00	VOUCHER EXPRESS	Pupil Services Materials
Children's Services Directorate	15 September 2025	221.44	TRAINLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Environment & Community Services Directorate	15 September 2025	692.68	TOOLSTATION UK	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	15 September 2025	1,085.75	SP THE PANEL COMPANY	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	15 September 2025	1,307.81	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15 September 2025	2,191.66	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	16 September 2025	3.95	SAINSBURYS PETROL	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	16 September 2025	5.00	PREZZEE	Policy & Design Miscellaneous Expenses
Environment & Community Services Directorate	16 September 2025	5.00	PREZZEE	Policy & Design Miscellaneous Expenses
Children's Services Directorate	16 September 2025	6.90	GREGGS PLC	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 September 2025	6.99	KFC EARLSFIELD	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 September 2025	7.99	AMZNMKTPLACE	BusinessSupportServices Stationery
Children's Services Directorate	16 September 2025	7.99	MORLEYS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 September 2025	8.99	AMAZON	Participation Project Work
Chief Executives Directorate	16 September 2025	8.99	AMAZON PRIME	Nine Elms Delivery General Contract Work
Children's Services Directorate	16 September 2025	9.43	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 September 2025	10.00	ARGOS	CIN Roehampton Section 17 Essentials
Children's Services Directorate	16 September 2025	11.00	GOLF DRIVING RANGE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 September 2025	11.55	CAFFE NERO 17 CLAPHAM	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 September 2025	12.00	MAX SPIELMANN	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	16 September 2025	13.05	AMZNMKTPLACE	Directorate Business Support Equipment
Children's Services Directorate	16 September 2025	13.56	BURGER KING BARRIERLIN	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 September 2025	14.98	AMAZON	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	16 September 2025	16.35	STARBUCKS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 September 2025	18.00	SUMUP WESTERN CARS	CIN Roehampton Section 17 Essentials
Children's Services Directorate	16 September 2025	19.23	TRAINLINE	CIN Roehampton Section 17 Essentials
Housing & Regeneration Directorate	16 September 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	16 September 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	16 September 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	16 September 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16 September 2025	20.00	RUNA NETWORK LIMITED	CIN Tooting Section 17 Essentials
Children's Services Directorate	16 September 2025	22.95	TRAINLINE	Youth Offending Team Travelling expenses
Children's Services Directorate	16 September 2025	23.77	TRAINLINE	Safeguarding Standards Unit Travelling expenses

Children's Services Directorate	16 September 2025	25.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	16 September 2025	25.28	AMZNMKPLACE	BusinessSupportServices Stationery
Children's Services Directorate	16 September 2025	25.28	AMZNMKPLACE	BusinessSupportServices Stationery
Children's Services Directorate	16 September 2025	28.00	SAINSBURYS S/MKTS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 September 2025	30.00	OYSTER ONLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	16 September 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	16 September 2025	30.00	PREZZEE	Policy & Design Miscellaneous Expenses
Environment & Community Services Directorate	16 September 2025	30.00	PREZZEE	Policy & Design Miscellaneous Expenses
Children's Services Directorate	16 September 2025	30.60	TRAINLINE	CIN Roehampton Section 17 Essentials
Environment & Community Services Directorate	16 September 2025	35.00	AMAZON UK	Policy & Design Miscellaneous Expenses
Environment & Community Services Directorate	16 September 2025	35.00	AMAZON UK	Policy & Design Miscellaneous Expenses
Children's Services Directorate	16 September 2025	36.46	AMAZON	Participation Project Work
Children's Services Directorate	16 September 2025	40.00	MARKS&SPENCER PLC	Fostering Team APC - Other Cla Services
Children's Services Directorate	16 September 2025	40.00	RUNA NETWORK LIMITED	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	16 September 2025	45.90	AMAZON	Participation Project Work
Resources Directorate	16 September 2025	50.00	OYSTER ONLINE	Council Tax Miscellaneous Expenses
Children's Services Directorate	16 September 2025	54.72	AMZNMKPLACE	BusinessSupportServices Stationery
Children's Services Directorate	16 September 2025	58.64	SAINSBURYS.CO.UK	Eastwood MN Childrens Centre Food & Consumables
Adult Social Services Directorate	16 September 2025	59.65	AMZNMKPLACE	Directorate Business Support Equipment
Chief Executives Directorate	16 September 2025	60.00	VOUCHER EXPRESS	Nine Elms Delivery General Contract Work
Children's Services Directorate	16 September 2025	85.00	KEEP SIGNING	Social Care Academy Training
Children's Services Directorate	16 September 2025	90.95	ARGOS	CIN Roehampton Section 17 Essentials
Children's Services Directorate	16 September 2025	98.22	EB MAKATON LEVEL 1 WO	Social Care Academy Training
Chief Executives Directorate	16 September 2025	120.00	VOUCHER EXPRESS	Nine Elms Delivery General Contract Work
Children's Services Directorate	16 September 2025	122.50	SHISHLIQUE	Participation Food & Consumables
Children's Services Directorate	16 September 2025	130.00	WWW.ARGOS.CO.UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	16 September 2025	133.23	ASDA STORES	CLA Education Support Team Dsb Equipment
Children's Services Directorate	16 September 2025	150.00	VOUCHER EXPRESS	Pupil Services Materials
Children's Services Directorate	16 September 2025	150.31	AMZNMKPLACE	Family Time Materials
Chief Executives Directorate	16 September 2025	184.55	AMAZON UK	Mayoralty Miscellaneous Expenses
Children's Services Directorate	16 September 2025	189.99	PREMIER INN	MASH Miscellaneous Expenses
Children's Services Directorate	16 September 2025	473.50	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	16 September 2025	791.78	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16 September 2025	877.48	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16 September 2025	879.38	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses

Housing & Regeneration Directorate	16 September 2025	965.43	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16 September 2025	1,077.33	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16 September 2025	1,128.78	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16 September 2025	1,128.78	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16 September 2025	1,128.78	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16 September 2025	1,148.78	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16 September 2025	1,170.43	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16 September 2025	1,170.43	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16 September 2025	1,192.63	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16 September 2025	1,192.63	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16 September 2025	1,207.63	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16 September 2025	1,212.08	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16 September 2025	1,234.28	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16 September 2025	1,241.28	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16 September 2025	1,241.28	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16 September 2025	1,243.58	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16 September 2025	1,249.28	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16 September 2025	1,277.13	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16 September 2025	1,277.13	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	16 September 2025	1,283.55	CHANDLERS LTD	CLA Client Expenditure Council Tax
Housing & Regeneration Directorate	16 September 2025	1,297.88	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16 September 2025	1,297.88	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16 September 2025	1,328.78	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16 September 2025	1,348.76	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	16 September 2025	1,525.00	UKVI	HR Miscellaneous Expenses
Housing & Regeneration Directorate	16 September 2025	1,649.06	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16 September 2025	1,932.51	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17 September 2025	2.25	ICELAND	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 September 2025	4.99	SCRIBBLER CLAPHAM JUNC	Click Materials
Chief Executives Directorate	17 September 2025	5.00	AIRTASKER	LondonBoroughofCulture Grants to Other Groups
Children's Services Directorate	17 September 2025	6.15	TESCO STORES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 September 2025	7.70	CAFFE NERO EAST CROYDO	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 September 2025	8.74	COSTA COFFEE	Click Food & Consumables
Children's Services Directorate	17 September 2025	10.00	OYSTER BUS AUTOLOAD	Targeted Family Support Travelling expenses
Children's Services Directorate	17 September 2025	12.40	FLAKEY BS LTD	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	17 September 2025	15.00	SNAPPY SNAPS STORE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 September 2025	19.26	AMAZON	CIN Tooting Section 17 Essentials
Children's Services Directorate	17 September 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Housing & Regeneration Directorate	17 September 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17 September 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	17 September 2025	20.00	TFL OYSTER AUTO TOPUP	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17 September 2025	20.00	TFL OYSTER AUTO TOPUP	CWD 0-18 Team Travelling expenses
Children's Services Directorate	17 September 2025	30.00	OYSTER ONLINE	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	17 September 2025	30.00	OYSTER ONLINE	CIN Tooting Section 17 Essentials
Children's Services Directorate	17 September 2025	35.57	TRAINLINE	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	17 September 2025	35.57	TRAINLINE	CIN Roehampton Section 17 APC - Other Cla Services
Environment & Community Services Directorate	17 September 2025	35.97	AMAZON	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	17 September 2025	36.91	TRAINLINE	SW Staff-Family Help Battersea Travelling expenses
Housing & Regeneration Directorate	17 September 2025	40.00	MOJ OSPT ECOM	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17 September 2025	40.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	17 September 2025	40.00	SAINSBURYS.CO.UK	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	17 September 2025	45.00	THE SALVATION ARMY SOC	FamilyFinding Materials
Resources Directorate	17 September 2025	51.98	VIKING	Electoral Services W Stationery
Children's Services Directorate	17 September 2025	60.00	PREMIUM SOLICITORS	CLA Client Expenditure Social Activities and Leisure
Children's Services Directorate	17 September 2025	61.40	TRAINLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	17 September 2025	61.57	SAINSBURYS.CO.UK	Yvonne Carr Centre Food & Consumables
Children's Services Directorate	17 September 2025	65.08	AMZNMKTPPLACE	Oakdene - OOB Respite Materials
Environment & Community Services Directorate	17 September 2025	70.00	WANDSWORTH COUNCIL	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	17 September 2025	70.71	TRAINLINE	Safeguarding Standards Unit Travelling expenses
Chief Executives Directorate	17 September 2025	73.05	SAINSBURYS S/MKTS	LondonBoroughofCulture Grants to Other Groups
Children's Services Directorate	17 September 2025	84.65	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	17 September 2025	87.50	TFL ROADCHG STDAUTOPAY	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17 September 2025	90.00	MAKATON WORKSHOP	Social Care Academy Training
Children's Services Directorate	17 September 2025	109.00	PREMIER INN	CLA Client Expenditure Subsistance
Children's Services Directorate	17 September 2025	150.00	TESCO STORES	Participation Project Work
Children's Services Directorate	17 September 2025	150.00	TESCO STORES	Participation Project Work
Chief Executives Directorate	17 September 2025	158.49	AIRTASKER	LondonBoroughofCulture Grants to Other Groups
Children's Services Directorate	17 September 2025	169.60	HOLLYWOOD BOWL	Click Project Work
Children's Services Directorate	17 September 2025	173.07	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	17 September 2025	180.99	PREMIER INN	MASH Miscellaneous Expenses

Children's Services Directorate	17 September 2025	252.10	AMAZON	CLA Client Expenditure Setting Up Home Allowance
Environment & Community Services Directorate	17 September 2025	292.50	SP CURTAINSDIRECT2U	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	17 September 2025	612.00	HAWKCOURIERSLTD	CLA Education Support Team Dsb Equipment
Housing & Regeneration Directorate	17 September 2025	868.93	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	17 September 2025	910.37	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	17 September 2025	1,739.50	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	17 September 2025	2,017.56	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18 September 2025	1.49	ASHBURTON SUPERMARKET	HRAHousingDevelopment Equipment
Children's Services Directorate	18 September 2025	2.00	AVANTI WEST COAST	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 September 2025	4.74	RINGGO PARKING	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 September 2025	5.00	LONDON OVERGROUND SST	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 September 2025	5.50	AVANTI WEST COAST	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 September 2025	7.98	LIDL GB WIMBLEDON PLO	WandsworthSensorySupportS Food & Consumables
Children's Services Directorate	18 September 2025	8.98	AMAZON	Oakdene - OOB Respite Materials
Children's Services Directorate	18 September 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	18 September 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	18 September 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	18 September 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	18 September 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	18 September 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	18 September 2025	10.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	18 September 2025	11.80	TFL TRAVEL CH	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	18 September 2025	15.85	WANDSWORTH COUNCIL	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18 September 2025	16.20	SMARTY CO UK	HHTS - Hospital Service Materials
Housing & Regeneration Directorate	18 September 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18 September 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	18 September 2025	20.00	OYSTER BUS AUTOLOAD	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	18 September 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	18 September 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Adult Social Services Directorate	18 September 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Children's Services Directorate	18 September 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	18 September 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	18 September 2025	20.00	TFL OYSTER AUTO TOPUP	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	18 September 2025	20.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Roehamptn Travelling expenses

Environment & Community Services Directorate	18 September 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	18 September 2025	20.00	TFL OYSTER AUTO TOPUP	Future First (WILS) Travelling expenses
Children's Services Directorate	18 September 2025	22.55	AMZNMKPLACE	YoungCarersProject Materials
Children's Services Directorate	18 September 2025	30.00	OYSTER ONLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	18 September 2025	34.80	KIDDI BUSINESS LTD	CLA Client Expenditure Experience Activity
Housing & Regeneration Directorate	18 September 2025	53.20	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18 September 2025	60.00	AMAZON UK	CIN Battersea Section 17 APC - Other Cla Services
Housing & Regeneration Directorate	18 September 2025	79.40	LNER ONLINE	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18 September 2025	118.43	AMZNMKPLACE	FamilyFinding Materials
Children's Services Directorate	18 September 2025	118.43	AMZNMKPLACE	Groupwork and Parenting Materials
Chief Executives Directorate	18 September 2025	212.65	DELIVEROO	LondonBoroughofCulture Grants to Other Groups
Housing & Regeneration Directorate	18 September 2025	239.99	AMZNMKPLACE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18 September 2025	843.93	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18 September 2025	959.93	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18 September 2025	1,001.58	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18 September 2025	1,035.85	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18 September 2025	1,047.63	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18 September 2025	1,277.88	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18 September 2025	1,492.23	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19 September 2025	4.50	GREGGS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 September 2025	4.50	TESCO STORES	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 September 2025	5.28	SHEIN.COM	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	19 September 2025	13.16	KFC NORBURY	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 September 2025	14.54	UBER TRIP	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 September 2025	17.79	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	19 September 2025	17.79	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	19 September 2025	20.00	OYSTER BUS AUTOLOAD	EVOLVE Travelling expenses
Children's Services Directorate	19 September 2025	25.00	OVO ENERGY	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 September 2025	25.00	WWW.OVOENERGY.COM	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 September 2025	27.11	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19 September 2025	30.00	OYSTER ONLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	19 September 2025	31.29	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	19 September 2025	32.00	WWW.LBHF.GOV.UK	CIN Roehampton Section 17 Essentials
Children's Services Directorate	19 September 2025	32.74	EBAY O	CLA Client Expenditure Young Person Allowances
Environment & Community Services Directorate	19 September 2025	40.00	TFL OYSTER AUTO TOPUP	Strategic Developments Travelling expenses

Children's Services Directorate	19 September 2025	40.00	VOUCHER EXPRESS	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	19 September 2025	44.49	ASOS.COM	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	19 September 2025	46.93	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	19 September 2025	55.20	TRAINLINE	Family Time Client Travel Expenses
Children's Services Directorate	19 September 2025	57.99	SPORTSDIRECT.COM	CLA Client Expenditure Young Person Allowances
Chief Executives Directorate	19 September 2025	63.04	AMAZON	Nine Elms Delivery General Contract Work
Children's Services Directorate	19 September 2025	63.45	DEPOP	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	19 September 2025	80.30	TRAINLINE	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	19 September 2025	245.13	SAINSBURYS.CO.UK	Oakdene - OOB Respite Cleaning
Children's Services Directorate	19 September 2025	245.13	SAINSBURYS.CO.UK	Oakdene - OOB Respite Materials
Children's Services Directorate	19 September 2025	245.13	SAINSBURYS.CO.UK	Oakdene - OOB Respite Food & Consumables
Chief Executives Directorate	19 September 2025	700.00	FACEBK	Communications Team Miscellaneous Expenses
Children's Services Directorate	19 September 2025	3,543.47	WWW.COVENTRY.AC.UK	Adolescent Social Work Team APC - External Lodgings
Housing & Regeneration Directorate	19 September 2025	4,554.74	TRAVELODGE	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	20 September 2025	1.85	SQ PUTT IN THE PARK B	Click Food & Consumables
Children's Services Directorate	20 September 2025	2.75	SQ PUTT IN THE PARK B	Click Food & Consumables
Children's Services Directorate	20 September 2025	8.99	AMAZON PRIME	Future First Flatshare Materials
Children's Services Directorate	20 September 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	20 September 2025	9.00	EE TOPUP VESTA	HHTS - Hospital Service Materials
Children's Services Directorate	20 September 2025	9.25	TESCO STORES	Click Food & Consumables
Children's Services Directorate	20 September 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	20 September 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	20 September 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Environment & Community Services Directorate	20 September 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	20 September 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	20 September 2025	20.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	20 September 2025	20.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Environment & Community Services Directorate	20 September 2025	40.00	OYSTER BUS AUTOLOAD	Development Management Travelling expenses
Children's Services Directorate	20 September 2025	66.00	SQ PUTT IN THE PARK B	Click Project Work
Children's Services Directorate	20 September 2025	72.80	ASDA GROCERIES ONLINE	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	20 September 2025	94.95	WWW.ARGOS.CO.UK	FamilyFinding Materials
Children's Services Directorate	20 September 2025	94.95	WWW.ARGOS.CO.UK	Groupwork and Parenting Materials
Children's Services Directorate	21 September 2025	3.77	CARD FACTORY	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 September 2025	8.99	AMAZON PRIME	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	21 September 2025	10.00	OYSTER BUS AUTOLOAD	Targeted Family Support Travelling expenses

Children's Services Directorate	21 September 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	21 September 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Tooting Travelling expenses
Environment & Community Services Directorate	21 September 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	21 September 2025	20.00	OYSTER BUS AUTOLOAD	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	21 September 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	21 September 2025	36.94	AMAZON	Groupwork and Parenting Food & Consumables
Children's Services Directorate	21 September 2025	45.26	AMAZON	Future First (WILS) Materials
Children's Services Directorate	21 September 2025	48.52	AMZNMKTPPLACE	Tooting Hub Materials
Children's Services Directorate	21 September 2025	67.98	AMZNMKTPPLACE	Tooting Hub Materials
Children's Services Directorate	22 September 2025	1.50	SAINSBURYS S/MKTS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 September 2025	4.00	TFL TRAVEL CH	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	22 September 2025	4.99	WH SMITH WANDSWORTH	Business Support Miscellaneous Expenses
Children's Services Directorate	22 September 2025	5.60	POST OFFICE COUNTER	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 September 2025	6.30	SMARTY CO UK	HHTS - Hospital Service Materials
Children's Services Directorate	22 September 2025	6.30	SMARTY CO UK	HHTS - Hospital Service Materials
Children's Services Directorate	22 September 2025	6.30	SMARTY CO UK	HHTS - Hospital Service Materials
Children's Services Directorate	22 September 2025	6.30	SMARTY CO UK	HHTS - Hospital Service Materials
Children's Services Directorate	22 September 2025	13.40	ASDA SUPERSTORE	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	22 September 2025	15.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	22 September 2025	15.00	VOUCHER EXPRESS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 September 2025	15.98	AMAZON UK	CIN Roehampton Section 17 Essentials
Environment & Community Services Directorate	22 September 2025	15.99	AMAZON	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	22 September 2025	17.64	TRAINLINE	Participation Travelling expenses
Children's Services Directorate	22 September 2025	17.79	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	22 September 2025	18.00	SUMUP WESTERN CARS	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	22 September 2025	18.99	SCREWFIX DIRECT	Adult Community Learning Other Office Expenses
Children's Services Directorate	22 September 2025	20.00	OYSTER ONLINE	Parent Partnership Travelling expenses
Children's Services Directorate	22 September 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	22 September 2025	24.75	SQ MILK LONDON	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 September 2025	28.46	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22 September 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	22 September 2025	30.00	OYSTER ONLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	22 September 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	22 September 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22 September 2025	32.19	DEPOP	CLA Client Expenditure Young Person Allowances

Children's Services Directorate	22 September 2025	37.75	TRAINLINE	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	22 September 2025	47.05	TRAINLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	22 September 2025	47.84	WWW.PAPAJOHNS.CO.UK	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	22 September 2025	50.00	AMAZON	Household Support Fund Essentials
Environment & Community Services Directorate	22 September 2025	64.95	AMZNMKTPPLACE	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	22 September 2025	67.25	LIDL GB CLAPHAM	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	22 September 2025	75.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	22 September 2025	76.31	SAINSBURYS.CO.UK	Yvonne Carr Centre Food & Consumables
Environment & Community Services Directorate	22 September 2025	80.00	WWW.RBKC.GOV.UK	PCARDHOLDINGAC Miscellaneous Expenses
Chief Executives Directorate	22 September 2025	84.17	FACEBK	Communications Team Miscellaneous Expenses
Children's Services Directorate	22 September 2025	90.00	MAKATON WORKSHOP	Social Care Academy Training
Children's Services Directorate	22 September 2025	100.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	22 September 2025	100.00	JD SPORTS FASHION PLC	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	22 September 2025	100.00	VOUCHER EXPRESS	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	22 September 2025	103.37	TRAINLINE	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	22 September 2025	117.45	TRAINLINE	Fostering Team Travelling expenses
Children's Services Directorate	22 September 2025	122.95	ARGOS	CIN Roehampton Section 17 Essentials
Children's Services Directorate	22 September 2025	125.72	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22 September 2025	131.00	PREMIER INN	CLA Client Expenditure Subsistance
Environment & Community Services Directorate	22 September 2025	148.90	TRAVELODGE	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	22 September 2025	156.64	TRAINLINE	MH - Commissioning Travelling expenses
Children's Services Directorate	22 September 2025	160.47	SAINSBURYS.CO.UK	YoungCarersProject Materials
Children's Services Directorate	22 September 2025	240.00	KAPOW PRIMARY	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	22 September 2025	669.91	ARGOS	CIN Roehampton Section 17 Essentials
Resources Directorate	22 September 2025	780.00	HMCTS LONDON CSE077	Council Tax Legal & Court Fees
Children's Services Directorate	23 September 2025	3.79	AMAZON	Connexions Roehampton Base Materials
Children's Services Directorate	23 September 2025	5.90	AMZNMKTPPLACE	Commercial Services Management Advertising / Publicity
Children's Services Directorate	23 September 2025	6.10	ASDA SUPERSTORE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 September 2025	7.20	AMAZON	Connexions Roehampton Base Materials
Children's Services Directorate	23 September 2025	10.99	AMZN BUSINESS	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	23 September 2025	14.54	AMZNMKTPPLACE	George Shearing Youth Club Materials
Children's Services Directorate	23 September 2025	15.80	SAINSBURYS S/MKTS	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	23 September 2025	18.10	TRAINLINE	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	23 September 2025	18.21	TRAINLINE	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	23 September 2025	20.00	OYSTER ONLINE	CIN Battersea Section 17 Client Travel Expenses

Children's Services Directorate	23 September 2025	20.00	OYSTER ONLINE	CIN Battersea Section 17 Client Travel Expenses
Children's Services Directorate	23 September 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	23 September 2025	20.98	AMZNMKPLACE	Future First (WILS) Fixtures & Fittings
Children's Services Directorate	23 September 2025	24.23	TRAINLINE	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	23 September 2025	26.01	TRAINLINE	Youth Offending Team Travelling expenses
Children's Services Directorate	23 September 2025	30.00	ASDA STORES LTD	CIN Tooting Section 17 Essentials
Children's Services Directorate	23 September 2025	30.60	TRAINLINE	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	23 September 2025	31.31	AMAZON	Connexions Roehampton Base Materials
Children's Services Directorate	23 September 2025	31.83	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23 September 2025	34.93	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23 September 2025	40.00	RUNA NETWORK LIMITED	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	23 September 2025	41.98	AMZNMKPLACE	George Shearing Youth Club Materials
Children's Services Directorate	23 September 2025	42.00	TAXI CHARG TAXICHARGE	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	23 September 2025	43.33	AMAZON	Nine Elms Delivery General Contract Work
Children's Services Directorate	23 September 2025	44.08	AMZNMKPLACE	George Shearing Youth Club Materials
Children's Services Directorate	23 September 2025	81.65	TRAINLINE	CLA Client Expenditure Travelling expenses
Chief Executives Directorate	23 September 2025	89.99	AMAZON UK	Democratic Services Miscellaneous Expenses
Children's Services Directorate	23 September 2025	91.42	KFC	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	23 September 2025	94.50	TD E-PMT	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	23 September 2025	137.25	THEEXHIBIT EXHIBIT	LondonBoroughofCulture Grants to Other Groups
Children's Services Directorate	23 September 2025	299.00	ARGOS	Future First UASC CL Enablers/Education Fees
Housing & Regeneration Directorate	23 September 2025	302.00	HSE - BSR	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	23 September 2025	335.09	MAIDSTONE BOROUGH C	CLA Client Expenditure Council Tax
Children's Services Directorate	23 September 2025	349.00	ARGOS	CLA Client Expenditure Enablers/Education Fees
Environment & Community Services Directorate	23 September 2025	423.96	AMZNMKPLACE	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	23 September 2025	519.00	AMZNMKPLACE	George Shearing Youth Club Materials
Children's Services Directorate	24 September 2025	0.99	CARD FACTORY	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 September 2025	1.84	STATION STORE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 September 2025	4.00	CAFFE NERO 17 CLAPHAM	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 September 2025	4.33	CONVENIENCE STOP	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 September 2025	4.80	TFL TRAVEL CH	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	24 September 2025	9.50	HMCTS LONDON CSE077	BusinessRates Legal & Court Fees
Children's Services Directorate	24 September 2025	10.00	TFL OYSTER AUTO TOPUP	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	24 September 2025	10.85	AMZNMKPLACE	Training Resource Centre (TRC) Materials
Children's Services Directorate	24 September 2025	11.35	SAINSBURYS S/MKTS	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	24 September 2025	12.83	AMAZON	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	24 September 2025	13.00	DELLYS WEST NORWOOD	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 September 2025	13.00	PAYPAL UKMT LEEDS	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	24 September 2025	15.00	PAYPAL UKMT LEEDS	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	24 September 2025	17.64	TRAINLINE	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24 September 2025	17.77	MCDONALDS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 September 2025	18.80	SHEFFIELD TPE AVB	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 September 2025	19.90	AMZNMKTPLACE	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	24 September 2025	20.00	OYSTER BUS AUTOLOAD	CIN Roehampton Section 17 Travelling expenses
Adult Social Services Directorate	24 September 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Children's Services Directorate	24 September 2025	20.00	OYSTER ONLINE	EVOLVE Travelling expenses
Housing & Regeneration Directorate	24 September 2025	20.00	TFL OYSTER AUTO TOPUP	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	24 September 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	24 September 2025	20.90	TRAINLINE	CWD 0-18 Team Travelling expenses
Children's Services Directorate	24 September 2025	21.63	AMZNMKTPLACE	CLA Education Support Team Dsb Equipment
Children's Services Directorate	24 September 2025	21.85	AMZNMKTPLACE	YoungCarersProject Materials
Children's Services Directorate	24 September 2025	22.40	TRAINLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	24 September 2025	23.07	AMZNMKTPLACE	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	24 September 2025	23.95	AMAZON	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	24 September 2025	25.09	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24 September 2025	26.13	AMAZON	KIMBERROADSKATEPARK Materials
Children's Services Directorate	24 September 2025	29.79	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	24 September 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	24 September 2025	30.00	OYSTER ONLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	24 September 2025	31.01	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24 September 2025	31.01	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24 September 2025	31.01	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24 September 2025	34.13	AMAZON	KIMBERROADSKATEPARK Materials
Children's Services Directorate	24 September 2025	40.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	24 September 2025	41.90	TRAINLINE	CLA Client Expenditure Travelling expenses
Resources Directorate	24 September 2025	42.50	HMCTS LONDON CSE077	BusinessRates Legal & Court Fees
Children's Services Directorate	24 September 2025	48.50	AMAZON UK	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	24 September 2025	51.50	ASDA GROCERIES ONLINE	WARM BANKS PROGRAMME Food & Consumables
Housing & Regeneration Directorate	24 September 2025	52.00	SAINSBURYS.CO.UK	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	24 September 2025	52.75	VOUCHER EXPRESS	CIN Roehampton Section 17 APC - Other Cla Services

Children's Services Directorate	24 September 2025	55.29	AMZNMKPLACE	Training Resource Centre (TRC) Materials
Children's Services Directorate	24 September 2025	56.15	TRAINLINE	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	24 September 2025	60.65	TRAINLINE	CWD 0-18 Team Travelling expenses
Children's Services Directorate	24 September 2025	62.11	AMAZON	Participation Project Work
Children's Services Directorate	24 September 2025	75.00	YORK GARDENS LIBRARY	Participation Other minor services
Children's Services Directorate	24 September 2025	85.51	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24 September 2025	100.00	PREZZEE	Adolescent Social Work Team Essentials
Children's Services Directorate	24 September 2025	114.08	SAINSBURYS.CO.UK	Tooting Hub Food & Consumables
Chief Executives Directorate	24 September 2025	120.00	VOUCHER EXPRESS	Nine Elms Delivery General Contract Work
Children's Services Directorate	24 September 2025	121.11	AMZNMKPLACE	YoungCarersProject Materials
Children's Services Directorate	24 September 2025	150.00	ASDA STORES LTD	Targeted Family Support Food & Consumables
Children's Services Directorate	24 September 2025	159.99	SP A1 TECH DEALS	CLA Education Support Team Dsb Equipment
Environment & Community Services Directorate	24 September 2025	197.50	DVLA VEHICLE TAX	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	24 September 2025	207.93	AMAZON	BusinessSupportServices Furniture
Children's Services Directorate	24 September 2025	217.23	TRAVELODGE	CLA Client Expenditure Subsistance
Housing & Regeneration Directorate	24 September 2025	245.00	SPORTSDIRECT.COM R	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	24 September 2025	263.88	AMZNMKPLACE	HHTS - Hospital Service Hardware purchases
Children's Services Directorate	24 September 2025	299.00	SP BABY CENTRE	Adoption, Sgo & Ro Allowances APC - Other Cla Services
Environment & Community Services Directorate	24 September 2025	347.50	DVLA VEHICLE TAX	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	24 September 2025	383.00	PLANNING PORTAL	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	24 September 2025	383.00	PLANNING PORTAL	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	24 September 2025	383.00	PLANNING PORTAL	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	25 September 2025	0.99	APPLE.COM/BILL	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25 September 2025	4.75	PRET A MANGER	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 September 2025	5.95	KASPAS STREATHAM	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	25 September 2025	7.12	ASHBURTON SUPERMARKET	HRAHousingDevelopment Equipment
Children's Services Directorate	25 September 2025	7.95	TRAINLINE	Future First (WILS) Client Travel Expenses
Children's Services Directorate	25 September 2025	8.02	AMZNMKPLACE	BusinessSupportServices Stationery
Children's Services Directorate	25 September 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Chief Executives Directorate	25 September 2025	10.98	AMZNMKPLACE	Nine Elms Delivery General Contract Work
Children's Services Directorate	25 September 2025	11.98	AMZNMKPLACE	Future First (WILS) Fixtures & Fittings
Children's Services Directorate	25 September 2025	14.33	GLS EDUCATIONAL SU	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	25 September 2025	14.98	LIDL GB WIMBLEDON PLO	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	25 September 2025	15.04	AMAZON UK	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	25 September 2025	18.50	AMZNMKPLACE	BusinessSupportServices Stationery

Environment & Community Services Directorate	25 September 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	25 September 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	25 September 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Children's Services Directorate	25 September 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Battersea Travelling expenses
Housing & Regeneration Directorate	25 September 2025	20.00	OYSTER ONLINE	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	25 September 2025	20.00	OYSTER ONLINE	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25 September 2025	20.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	25 September 2025	20.00	OYSTER ONLINE	CIN Tooting Section 17 Essentials
Children's Services Directorate	25 September 2025	20.00	TFL OYSTER AUTO TOPUP	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	25 September 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	25 September 2025	20.00	TFL OYSTER AUTO TOPUP	Future First (WILS) Travelling expenses
Children's Services Directorate	25 September 2025	20.97	AMZNMKPLACE	Oakdene - OOB Respite Materials
Children's Services Directorate	25 September 2025	21.64	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25 September 2025	24.00	AMZNMKPLACE	CLA Education Support Team Dsb Equipment
Children's Services Directorate	25 September 2025	25.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	25 September 2025	25.46	AMZNMKPLACE	BusinessSupportServices Stationery
Children's Services Directorate	25 September 2025	27.15	KASPAS STREATHAM	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 September 2025	27.26	DELIVEROO	FamilyFinding Food & Consumables
Children's Services Directorate	25 September 2025	27.50	CS BOOTS GIFT CARDS CS	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	25 September 2025	27.65	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25 September 2025	29.97	AMZNMKPLACE	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	25 September 2025	30.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	25 September 2025	30.00	OYSTER ONLINE	SW Staff-Family Help Battersea Travelling expenses
Housing & Regeneration Directorate	25 September 2025	30.00	OYSTER ONLINE	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25 September 2025	31.80	AMZNMKPLACE	BusinessSupportServices Stationery
Children's Services Directorate	25 September 2025	38.05	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	25 September 2025	38.25	DELIVEROO	Groupwork and Parenting Food & Consumables
Children's Services Directorate	25 September 2025	39.65	AMZNMKPLACE	BusinessSupportServices Stationery
Children's Services Directorate	25 September 2025	39.98	AMZNMKPLACE	George Shearing Youth Club Materials
Environment & Community Services Directorate	25 September 2025	40.00	TFL OYSTER AUTO TOPUP	Strategic Developments Travelling expenses
Environment & Community Services Directorate	25 September 2025	40.00	TFL OYSTER AUTO TOPUP	Engineering Service - Highways Travelling expenses
Children's Services Directorate	25 September 2025	50.00	OYSTER ONLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	25 September 2025	50.00	OYSTER ONLINE	Eastwood MN Childrens Centre Travelling expenses
Children's Services Directorate	25 September 2025	50.00	OYSTER ONLINE	Eastwood MN Childrens Centre Travelling expenses
Children's Services Directorate	25 September 2025	50.00	OYSTER ONLINE	Eastwood MN Childrens Centre Travelling expenses

Children's Services Directorate	25 September 2025	50.00	OYSTER ONLINE	Eastwood MN Childrens Centre Travelling expenses
Children's Services Directorate	25 September 2025	50.00	OYSTER ONLINE	EarlyChildhood-ChildrnCntres Travelling expenses
Chief Executives Directorate	25 September 2025	55.39	AMAZON	Nine Elms Delivery General Contract Work
Children's Services Directorate	25 September 2025	61.40	TRAINLINE	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	25 September 2025	63.26	WWW.PAPAJOHNS.CO.UK	CIN Tooting Section 17 Essentials
Children's Services Directorate	25 September 2025	67.51	TRAINLINE	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	25 September 2025	80.00	TFL ROAD CHG-PENALTY W	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	25 September 2025	80.00	WWW.RBKC.GOV.UK	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	25 September 2025	87.61	DOMINO S PIZZA	Click Food & Consumables
Housing & Regeneration Directorate	25 September 2025	90.00	SPORTSDIRECT.COM R	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25 September 2025	96.00	TABAQ CATERING	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	25 September 2025	101.00	TRANSPORT FOR LONDON	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	25 September 2025	112.02	SAINSBURYS.CO.UK	Yvonne Carr Centre Food & Consumables
Children's Services Directorate	25 September 2025	166.94	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25 September 2025	201.60	OYSTER ONLINE	CLA Client Expenditure Client Travel Expenses
Chief Executives Directorate	25 September 2025	268.68	DELIVEROO	LondonBoroughofCulture Grants to Other Groups
Housing & Regeneration Directorate	25 September 2025	588.00	SAFETY SIGNS 4 LESS	SHAREDFAILITIESMANAGEMENT Materials
Housing & Regeneration Directorate	26 September 2025	0.10	PRINCH.COM - PRINTING	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26 September 2025	1.50	SAINSBURYS WANDSWORTH	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26 September 2025	2.00	PRINCH.COM - PRINTING	VoluntarySectorSLAs Materials
Children's Services Directorate	26 September 2025	6.88	SAINSBURYS S/MKTS	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	26 September 2025	9.37	MCDONALDS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26 September 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	26 September 2025	10.00	TFL OYSTER AUTO TOPUP	Targeted Family Support Travelling expenses
Children's Services Directorate	26 September 2025	10.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	26 September 2025	10.05	ZETTLE_ TAXI RECEIPT	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26 September 2025	10.55	ZETTLE_ MK TAXI	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26 September 2025	17.79	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	26 September 2025	18.97	TRAINLINE	Safeguarding Standards Unit Travelling expenses
Housing & Regeneration Directorate	26 September 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26 September 2025	20.00	OYSTER BUS AUTOLOAD	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	26 September 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	26 September 2025	20.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	26 September 2025	21.00	POST OFFICE COUNTER	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26 September 2025	25.00	AMAZON UK	CLA Client Expenditure Young Person Allowances

Children's Services Directorate	26 September 2025	25.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	26 September 2025	25.00	BLACKHAWK NETWORK EMEA	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26 September 2025	25.20	TRAINLINE	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	26 September 2025	26.99	ONE4ALL	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	26 September 2025	27.98	AMZNMKTPLACE	George Shearing Youth Club Materials
Children's Services Directorate	26 September 2025	40.00	OYSTER BUS AUTOLOAD	Future First (WILS) Travelling expenses
Children's Services Directorate	26 September 2025	40.72	TRAINLINE	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	26 September 2025	45.98	AMZNMKTPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	26 September 2025	47.36	TRAINLINE	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	26 September 2025	48.83	SAINSBURY'S S/MKTS	HRAHousingDevelopment Equipment
Children's Services Directorate	26 September 2025	60.00	TRAINLINE	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	26 September 2025	75.91	TRAINLINE	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	26 September 2025	99.00	ARGOS WANDSWORTH I	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26 September 2025	100.00	AMAZON UK	CLA Client Expenditure Young Person Allowances
Housing & Regeneration Directorate	26 September 2025	100.00	SPORTSDIRECT.COM R	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26 September 2025	210.00	EB UNITS UNITED ANNUA	HHTS - Hospital Service Training
Children's Services Directorate	26 September 2025	216.49	ASDA GROCERIES ONLINE	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	26 September 2025	305.46	FURNITURE AND REFURBIS	HHTS - Hospital Service Equipment
Children's Services Directorate	27 September 2025	10.00	OYSTER BUS AUTOLOAD	Targeted Family Support Travelling expenses
Children's Services Directorate	27 September 2025	10.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	27 September 2025	20.00	OYSTER BUS AUTOLOAD	Targeted Family Support Travelling expenses
Children's Services Directorate	27 September 2025	20.00	OYSTER BUS AUTOLOAD	Safeguarding Standards Unit Travelling expenses
Adult Social Services Directorate	27 September 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Adult Social Services Directorate	27 September 2025	20.00	OYSTER BUS AUTOLOAD	Directorate Business Support Travelling expenses
Children's Services Directorate	27 September 2025	20.00	TFL OYSTER AUTO TOPUP	CWD 0-18 Team Travelling expenses
Children's Services Directorate	27 September 2025	20.00	TFL OYSTER AUTO TOPUP	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	27 September 2025	20.00	TFL OYSTER AUTO TOPUP	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	27 September 2025	20.00	TFL OYSTER AUTO TOPUP	EVOLVE Travelling expenses
Children's Services Directorate	27 September 2025	20.00	TFL OYSTER AUTO TOPUP	Future First (WILS) Travelling expenses
Children's Services Directorate	27 September 2025	29.41	AMZNMKTPLACE	Connexions Roehampton Base Materials
Environment & Community Services Directorate	27 September 2025	40.00	TFL OYSTER AUTO TOPUP	Business Support Travelling expenses
Children's Services Directorate	27 September 2025	55.71	AMZNMKTPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	27 September 2025	70.43	AMZNMKTPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	27 September 2025	111.05	AMZNMKTPLACE	Connexions Roehampton Base Materials
Children's Services Directorate	27 September 2025	326.19	SAINSBURYS.CO.UK	Oakdene - OOB Respite Materials

Children's Services Directorate	27 September 2025	326.19	SAINSBURYS.CO.UK	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	28 September 2025	4.69	AMZNMKPLACE	George Shearing Youth Club Materials
Children's Services Directorate	28 September 2025	5.69	AMZNMKPLACE	George Shearing Youth Club Materials
Children's Services Directorate	28 September 2025	9.90	AMZNMKPLACE	George Shearing Youth Club Materials
Children's Services Directorate	28 September 2025	10.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	28 September 2025	10.00	TFL OYSTER AUTO TOPUP	Targeted Family Support Travelling expenses
Children's Services Directorate	28 September 2025	10.24	AMZNMKPLACE	George Shearing Youth Club Materials
Children's Services Directorate	28 September 2025	20.00	OYSTER BUS AUTOLOAD	SW Staff-Family Help Roehamptn Travelling expenses
Housing & Regeneration Directorate	28 September 2025	20.00	OYSTER BUS AUTOLOAD	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	28 September 2025	20.00	OYSTER BUS AUTOLOAD	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	28 September 2025	20.00	OYSTER BUS AUTOLOAD	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	28 September 2025	20.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	28 September 2025	20.00	TFL OYSTER AUTO TOPUP	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	28 September 2025	20.00	TFL OYSTER AUTO TOPUP	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	28 September 2025	20.00	TFL OYSTER AUTO TOPUP	SEN Travel assistance Team Travelling expenses
Adult Social Services Directorate	28 September 2025	20.00	TFL OYSTER AUTO TOPUP	Directorate Business Support Travelling expenses
Children's Services Directorate	28 September 2025	30.63	AMZNMKPLACE	George Shearing Youth Club Materials
Children's Services Directorate	28 September 2025	36.38	AMZNMKPLACE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 September 2025	69.85	AMZNMKPLACE	FamilyFinding Materials
Children's Services Directorate	29 September 2025	6.00	M&S SIMPLY FOOD - SSP	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 September 2025	7.93	AMZNMKPLACE	KIMBERROADSKATEPARK Materials
Children's Services Directorate	29 September 2025	10.99	MARIA'S FISH, CHIPS &	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 September 2025	15.00	SNAPPY SNAPS STORE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 September 2025	18.00	SUMUP WESTERN CARS	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	29 September 2025	19.18	TRAINLINE	Youth Offending Team Travelling expenses
Children's Services Directorate	29 September 2025	20.00	OYSTER BUS AUTOLOAD	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29 September 2025	20.00	OYSTER ONLINE	SW Staff-Family Help Roehamptn Travelling expenses
Environment & Community Services Directorate	29 September 2025	20.00	TFL OYSTER AUTO TOPUP	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	29 September 2025	21.60	LIDL GB WIMBLEDON PLO	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	29 September 2025	30.00	ASDA STORES LTD	Participation Materials
Children's Services Directorate	29 September 2025	30.00	OYSTER ONLINE	CIN Battersea Section 17 Client Travel Expenses
Children's Services Directorate	29 September 2025	33.80	SUMUP STEVE_S TAXIS	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 September 2025	34.26	AMAZON	Oakdene - OOB Respite Equipment
Children's Services Directorate	29 September 2025	36.01	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	29 September 2025	40.00	RAJ CONVENIENCE STORE	Youth Offending Team Travelling expenses

Children's Services Directorate	29 September 2025	43.40	WWW.BETTER.ORG.UK	CIN Battersea Section 17 Miscellaneous Income
Children's Services Directorate	29 September 2025	47.84	WWW.PAPAJOHNS.CO.UK	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	29 September 2025	50.00	OYSTER ONLINE	EarlyChildhood-ChildrnCntres Travelling expenses
Children's Services Directorate	29 September 2025	51.00	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29 September 2025	75.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	29 September 2025	80.00	BLACKHAWK NETWORK EMEA	Adult Community Learning Other Office Expenses
Children's Services Directorate	29 September 2025	85.51	TRAINLINE	CLA Client Expenditure Travelling expenses
Chief Executives Directorate	29 September 2025	99.98	SAINSBURYS.CO.UK	Nine Elms Delivery General Contract Work
Children's Services Directorate	29 September 2025	100.00	ONE4ALL	Adolescent Social Work Team Essentials
Children's Services Directorate	29 September 2025	105.65	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29 September 2025	112.00	ASDA STORES LTD	Eastwood MN Childrens Centre Miscellaneous Expenses
Housing & Regeneration Directorate	29 September 2025	130.00	WWW.ARGOS.CO.UK	Rough Sleepers Miscellaneous Expenses
Children's Services Directorate	29 September 2025	181.95	ARGOS	CIN Roehampton Section 17 Essentials
Children's Services Directorate	29 September 2025	212.81	SAINSBURYS.CO.UK	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	29 September 2025	249.00	BKG HOTEL AT BOOKING.C	CLA Client Expenditure Subsistance
Housing & Regeneration Directorate	30 September 2025	3.58	PENNY SAVERS	HRAHousingDevelopment Equipment
Children's Services Directorate	30 September 2025	6.00	WANDSWORTH SOUTHSIDE 1	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 September 2025	9.88	TST-TT MUNCH AND SHAKE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 September 2025	11.30	TESCO STORES	Participation Food & Consumables
Children's Services Directorate	30 September 2025	12.40	MERCHANT	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	30 September 2025	12.50	WANDSWORTH COUNCIL	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	30 September 2025	12.99	AMAZON	Social Care Academy Training
Children's Services Directorate	30 September 2025	14.00	ZETTLE_MONTAGUE EURO	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 September 2025	15.98	AMZNMKPLACE	KIMBERROADSKATEPARK Materials
Children's Services Directorate	30 September 2025	17.25	NANDOS.CO.UK	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 September 2025	18.10	TRAINLINE	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	30 September 2025	18.21	TRAINLINE	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	30 September 2025	18.99	EBAY O	WandsworthSensorySupportS Miscellaneous Expenses
Children's Services Directorate	30 September 2025	19.02	LIDL GB TOOTING	Participation Food & Consumables
Children's Services Directorate	30 September 2025	20.00	ON TRACK - SOUTHERN RA	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	30 September 2025	20.00	OYSTER ONLINE	CIN Battersea Section 17 Client Travel Expenses
Children's Services Directorate	30 September 2025	24.23	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	30 September 2025	24.23	TRAINLINE	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	30 September 2025	25.68	AMZNMKPLACE	Support Worker Roehampton Materials
Children's Services Directorate	30 September 2025	27.54	TRAINLINE.COM	SW Staff-Family Help Tooting Travelling expenses

Children's Services Directorate	30 September 2025	27.94	WWW.JOHNLewis.COM	WandsworthSensorySupportS Miscellaneous Expenses
Children's Services Directorate	30 September 2025	29.68	AMZNMKPLACE	Tooting Hub Materials
Children's Services Directorate	30 September 2025	29.68	AMZNMKPLACE	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	30 September 2025	29.89	PENNY SAVERS	HRAHousingDevelopment Equipment
Housing & Regeneration Directorate	30 September 2025	30.00	PRINTINGPL PRINTINGPL	HRAHousingDevelopment Equipment
Children's Services Directorate	30 September 2025	30.68	AMZNMKPLACE	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 September 2025	31.12	BRITISH GAS	Future First Flatshare Energy - Gas
Children's Services Directorate	30 September 2025	34.00	DVLA DRIVER ONLINE	Adolescent Social Work Team Essentials
Chief Executives Directorate	30 September 2025	34.18	TRAINLINE	ChangeInnovationDirectorate Travelling expenses
Children's Services Directorate	30 September 2025	36.65	TRAINLINE	CIN Battersea Section 17 Transport
Children's Services Directorate	30 September 2025	37.50	SHISHLIQUE	Click Food & Consumables
Children's Services Directorate	30 September 2025	40.50	TRAINLINE	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30 September 2025	46.63	TRAINLINE	Adolescent Social Work Team Essentials
Children's Services Directorate	30 September 2025	46.63	TRAINLINE	Adolescent Social Work Team Essentials
Resources Directorate	30 September 2025	50.00	OYSTER ONLINE	Council Tax Miscellaneous Expenses
Children's Services Directorate	30 September 2025	51.83	TRAINLINE	Youth Offending Team Travelling expenses
Housing & Regeneration Directorate	30 September 2025	52.00	SAINSBURYS.CO.UK	Town Hall Extension Other Indirect Employee Exp
Chief Executives Directorate	30 September 2025	52.50	VOUCHER EXPRESS	Nine Elms Delivery General Contract Work
Children's Services Directorate	30 September 2025	53.16	AMZNMKPLACE	Support Worker Roehampton Materials
Children's Services Directorate	30 September 2025	54.01	BRITISH GAS	Future First Flatshare Energy - Electricity
Children's Services Directorate	30 September 2025	58.70	SAINSBURYS.CO.UK	Support Worker Roehampton Materials
Children's Services Directorate	30 September 2025	59.84	TRAINLINE	CIN Battersea Section 17 Transport
Chief Executives Directorate	30 September 2025	60.00	AMAZON UK	Nine Elms Delivery General Contract Work
Chief Executives Directorate	30 September 2025	60.00	VOUCHER EXPRESS	Nine Elms Delivery General Contract Work
Children's Services Directorate	30 September 2025	63.44	BRITISH GAS	Future First Flatshare Energy - Gas
Chief Executives Directorate	30 September 2025	78.96	AMAZON	Nine Elms Delivery General Contract Work
Children's Services Directorate	30 September 2025	94.08	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	30 September 2025	114.00	BKG HOTEL AT BOOKING.C	CLA Client Expenditure Subsistance
Children's Services Directorate	30 September 2025	115.61	TRAINLINE	Future First (WILS) Travelling expenses
Children's Services Directorate	30 September 2025	154.34	TRAVELODGE	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	30 September 2025	172.22	AMAZON	Yvonne Carr Centre Materials
Children's Services Directorate	30 September 2025	438.95	WWW.ARGOs.CO.UK	Adoption, Sgo & Ro Allowances APC - Other Cla Services
Children's Services Directorate	30 September 2025	604.91	BRITISH GAS	Future First Flatshare Energy - Electricity
Resources Directorate	30 September 2025	2,525.00	UKVI	HR Miscellaneous Expenses