

Submitted By	Payment Date	Amount	Supplier	Payment Type	Activity
Children's Services Directorate	01/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01/01/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN Client Services Tooting Client Travel Expenses
Children's Services Directorate	01/01/2022	83.56	EBAY COMMERCE UK LTD	Payment Card	Click Other Third Party Payments
Children's Services Directorate	01/01/2022	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	02/01/2022	34.56	ALDI STORES LTD	Payment Card	Click Project Work
Children's Services Directorate	02/01/2022	24.00	B&M 012 - TOLWORTH	Payment Card	Click Project Work
Children's Services Directorate	02/01/2022	39.97	AMZNMKTPLACE	Payment Card	Oakdene Equipment
Children's Services Directorate	02/01/2022	-30.00	ARGOS LTD	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	03/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	04/01/2022	25.00	AMZN DIGITAL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/01/2022	26.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/01/2022	25.00	AMAZON.CO.UK SU4ED00N5	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/01/2022	50.00	AMZN DIGITAL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/01/2022	50.00	AMZN DIGITAL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/01/2022	26.50	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/01/2022	12.80	HAWK EXPRESS CABS	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/01/2022	38.00	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/01/2022	21.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/01/2022	47.40	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/01/2022	50.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/01/2022	34.35	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/01/2022	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/01/2022	35.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/01/2022	19.26	TRAINLINE.COM	Payment Card	Youth Offending Team Travelling expenses
Housing & Regeneration Directorate	04/01/2022	363.78	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	04/01/2022	65.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	04/01/2022	65.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Chief Executives Directorate	04/01/2022	12.20	TESCO STORE 3235	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	05/01/2022	22.95	ACCESSORIZE BRAND	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/01/2022	40.20	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/01/2022	186.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/01/2022	41.25	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/01/2022	25.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/01/2022	77.97	AMZNMKTPLACE	Payment Card	EVOLVE Materials
Children's Services Directorate	05/01/2022	-50.00	AMZNMKTPLACE AMAZON.CO	Payment Card	CIN Client Services Battersea S17 - Essentials
Resources Directorate	05/01/2022	345.76	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Housing & Regeneration Directorate	05/01/2022	45.12	TRAVELODGE	Payment Card	Private Sector Temporary Accom Miscellaneous Client Expenses
Environment & Community Services Directorate	05/01/2022	130.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	06/01/2022	44.60	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/01/2022	36.70	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	06/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	06/01/2022	54.70	TRAINLINE	Payment Card	Disabled Children Respite Svcs Client Travel Expenses
Children's Services Directorate	06/01/2022	20.00	OYSTER ONLINE	Payment Card	CIN Client Services Battersea Client Travel Expenses
Children's Services Directorate	06/01/2022	25.00	OYSTER ONLINE	Payment Card	Social Care Academy Travelling expenses
Children's Services Directorate	06/01/2022	25.00	OYSTER ONLINE	Payment Card	Social Care Academy Travelling expenses
Children's Services Directorate	06/01/2022	25.00	OYSTER ONLINE	Payment Card	Social Care Academy Travelling expenses
Resources Directorate	06/01/2022	400.00	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Resources Directorate	06/01/2022	-344.86	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	06/01/2022	4.79	WOB.COM	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	06/01/2022	14.98	THETRAINLINE.COM	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	06/01/2022	172.45	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	07/01/2022	56.96	CINEWORLD	Payment Card	CIN Client Services Tooting S17 - Essentials
Children's Services Directorate	07/01/2022	139.99	BABYLAND UK LTD	Payment Card	CIN Client Services Tooting S17 - Essentials
Children's Services Directorate	07/01/2022	43.20	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/01/2022	71.00	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/01/2022	559.00	AMAZON.CO.UK RZ11059T5	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	07/01/2022	409.75	VIKING UK	Payment Card	Future First (WILS) Stationery
Children's Services Directorate	07/01/2022	133.56	AMZNMKTPLACE	Payment Card	SRB Overheads Mobile Phones charges
Environment & Community Services Directorate	07/01/2022	65.00	LONDON BOROUGH OF	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	07/01/2022	65.00	LONDON BOROUGH OF	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	08/01/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	08/01/2022	29.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Client Services Tooting Client Travel Expenses
Children's Services Directorate	08/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	08/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Housing & Regeneration Directorate	08/01/2022	53.19	TRAVELODGE	Payment Card	Private Sector Temporary Accom Miscellaneous Client Expenses
Housing & Regeneration Directorate	08/01/2022	-53.19	TRAVELODGE	Payment Card	Private Sector Temporary Accom Miscellaneous Client Expenses
Children's Services Directorate	09/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/01/2022	14.65	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/01/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN Client Services Battersea Client Travel Expenses
Children's Services Directorate	09/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Client Services Battersea Client Travel Expenses
Children's Services Directorate	09/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Client Services Battersea Client Travel Expenses
Children's Services Directorate	09/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	09/01/2022	31.38	AMAZON.CO.UK BT70982V5	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	09/01/2022	101.18	AMZNMKTPLACE AMAZON.CO	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	10/01/2022	86.20	SE ONLINE WEB	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/01/2022	39.00	SE ONLINE WEB	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/01/2022	39.50	SE ONLINE WEB	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/01/2022	13.90	SE ONLINE WEB	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/01/2022	-25.20	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/01/2022	28.99	JD SPORTS INTERNET	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	10/01/2022	28.99	JD SPORTS INTERNET	Payment Card	CLA Client Expenditure APC - Other Cla Services
Resources Directorate	10/01/2022	20.00	OYSTER ONLINE	Payment Card	Shared Fraud Service Travelling expenses
Resources Directorate	10/01/2022	25.00	OYSTER ONLINE	Payment Card	Shared Fraud Service Travelling expenses
Resources Directorate	10/01/2022	50.00	OYSTER ONLINE	Payment Card	Council Tax Travelling expenses
Children's Services Directorate	10/01/2022	14.80	AMZNMKTPLACE AMAZON.CO	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	10/01/2022	59.15	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	10/01/2022	487.24	BRITISH GAS ONLINE	Payment Card	Future First (WILS) Energy - Gas
Children's Services Directorate	10/01/2022	-231.00	WF WAYFAIR3658137974	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	10/01/2022	86.04	SAINSBURYS.CO.UK	Payment Card	George Shearing Youth Club Food & Consumables
Adult Social Services Directorate	10/01/2022	1.50	WWW.GOV.UK	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	10/01/2022	29.99	ARGOS LTD	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	11/01/2022	36.80	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	11/01/2022	100.00	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11/01/2022	75.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11/01/2022	35.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	11/01/2022	96.67	ARGOS LTD	Payment Card	CIN Client Services Battersea S17 - Essentials
Children's Services Directorate	11/01/2022	11.75	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	11/01/2022	16.78	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	11/01/2022	3.50	SWRAILWAYSELFERVE	Payment Card	Click Travelling expenses
Children's Services Directorate	11/01/2022	16.94	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	11/01/2022	11.96	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	11/01/2022	67.70	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	11/01/2022	10.00	TIMPSON LTD	Payment Card	Click Materials
Children's Services Directorate	11/01/2022	7.00	SAINSBURY'S S/MKT	Payment Card	Click Food & Consumables
Children's Services Directorate	11/01/2022	29.98	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	11/01/2022	56.87	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	11/01/2022	10.78	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Chief Executives Directorate	11/01/2022	19.39	TESCO STORE 3235	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	11/01/2022	270.00	AMAZON.CO.UK IA2YP6SB5	Payment Card	PDC Trading Account Equipment
Children's Services Directorate	12/01/2022	26.49	RAPIDO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12/01/2022	28.00	FLIP OUT E6	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	12/01/2022	14.65	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/01/2022	41.00	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/01/2022	55.30	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/01/2022	50.00	ONE4ALL	Payment Card	Fostering Team Carer Services
Children's Services Directorate	12/01/2022	90.00	TEAM SPORT KARTING	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12/01/2022	22.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12/01/2022	29.18	HOLLYWOOD BOWL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	12/01/2022	54.00	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	Disabled Children Respite Svcs Travelling expenses
Children's Services Directorate	12/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	Disabled Children Respite Svcs Travelling expenses

Children's Services Directorate	12/01/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	12/01/2022	17.79	JUST EAT	Payment Card	Click Food & Consumables
Children's Services Directorate	12/01/2022	137.28	JUST EAT	Payment Card	Click Food & Consumables
Children's Services Directorate	12/01/2022	20.40	DIANA FISH BAR	Payment Card	Click Food & Consumables
Children's Services Directorate	12/01/2022	3.57	ALDI STORES LTD	Payment Card	Click Food & Consumables
Resources Directorate	12/01/2022	1.50	WWW.GOV.UK	Payment Card	Council Tax Legal & Court Fees
Children's Services Directorate	12/01/2022	8.65	SAINSBURYS S/MKTS	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	12/01/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	12/01/2022	48.60	SHAW TRUST	Payment Card	Hospital & Home Tuition Schools Supplies
Housing & Regeneration Directorate	12/01/2022	61.18	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	12/01/2022	61.44	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	12/01/2022	14.98	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	12/01/2022	8.66	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	12/01/2022	-19.20	LA REDOUTE	Payment Card	Household Support Fund Essentials
Children's Services Directorate	12/01/2022	495.00	PPOINT_COSTCUTTER 311	Payment Card	Youth Offending Team Travelling expenses
Housing & Regeneration Directorate	12/01/2022	83.00	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	12/01/2022	410.00	DVSA	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	12/01/2022	167.50	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Children's Services Directorate	12/01/2022	84.95	ARGOS LTD	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	12/01/2022	81.78	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Adult Social Services Directorate	12/01/2022	1.50	WWW.GOV.UK	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	12/01/2022	5.00	SWRAILWAYSELFERVE	Payment Card	Faylands CC Travelling expenses
Children's Services Directorate	13/01/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/01/2022	29.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	13/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Chief Executives Directorate	13/01/2022	6.00	POUNDLAND LTD 1027	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	13/01/2022	8.00	WAITROSE 673	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	13/01/2022	6.34	PRET A MANGER	Payment Card	Mayoralty Miscellaneous Expenses
Housing & Regeneration Directorate	13/01/2022	69.39	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	13/01/2022	64.14	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	13/01/2022	37.24	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	13/01/2022	-274.99	ARGOS LTD	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	13/01/2022	-0.42	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	13/01/2022	112.36	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Food & Consumables
Housing & Regeneration Directorate	13/01/2022	20.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	13/01/2022	25.00	OYSTER ONLINE	Payment Card	Faylands CC Travelling expenses
Children's Services Directorate	14/01/2022	35.65	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/01/2022	14.65	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	14/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	14/01/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	14/01/2022	140.00	WWW.IFT.ORG.UK	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	14/01/2022	31.67	ARGOS LTD	Payment Card	Future First (WILS) Care Leaver Former Relevant
Children's Services Directorate	14/01/2022	972.43	LONDON BOROUGH OF	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	15/01/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	15/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	15/01/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	16/01/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/01/2022	5.39	WONDERSHARE	Payment Card	Procurement Cards Miscellaneous Expenses
Housing & Regeneration Directorate	16/01/2022	55.32	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16/01/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17/01/2022	17.60	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	17/01/2022	35.65	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	17/01/2022	160.90	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	17/01/2022	160.90	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	17/01/2022	120.00	SPORTSDIRECT.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17/01/2022	75.04	MINICABIT	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/01/2022	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/01/2022	20.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	17/01/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	17/01/2022	41.95	AMZNMKTPLACE	Payment Card	BusinessSupportServices Miscellaneous Income
Children's Services Directorate	17/01/2022	1.95	LIDL GB	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	17/01/2022	1.00	POUNDLAND LTD 1257	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	17/01/2022	3.50	SAINSBURY'S S/MKT	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	17/01/2022	5.01	SAINSBURYS S/MKTS	Payment Card	Hospital & Home Tuition Schools Supplies
Housing & Regeneration Directorate	17/01/2022	65.59	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17/01/2022	37.96	THETRAINLINE.COM	Payment Card	Adoption, Sgo & Ro Allowances APC - Other Cla Services
Children's Services Directorate	17/01/2022	6.00	SKYLINETAXIS ONLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	17/01/2022	6.90	SKYLINETAXIS ONLINE	Payment Card	Future First (WILS) Travelling expenses
Housing & Regeneration Directorate	17/01/2022	112.50	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	17/01/2022	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	17/01/2022	110.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	17/01/2022	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	17/01/2022	114.35	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Food & Consumables
Chief Executives Directorate	17/01/2022	9.39	TESCO STORE 3235	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	17/01/2022	60.74	SAINSBURYS.CO.UK	Payment Card	Yvonne Carr Centre Other Office Expenses
Children's Services Directorate	17/01/2022	60.46	SAINSBURYS.CO.UK	Payment Card	Eastwood MN Childrens Centre Food & Consumables
Children's Services Directorate	17/01/2022	101.29	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	18/01/2022	31.04	HOTEL AT BOOKING.COM	Payment Card	Adoption, Sgo & Ro Allowances APC - Other Cla Services
Children's Services Directorate	18/01/2022	71.40	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/01/2022	39.75	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/01/2022	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/01/2022	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/01/2022	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/01/2022	24.50	AMAZON.CO.UK J18J8V15	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18/01/2022	35.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	18/01/2022	15.00	JUST EAT	Payment Card	Click Project Work
Children's Services Directorate	18/01/2022	150.00	JUST EAT	Payment Card	Click Project Work
Resources Directorate	18/01/2022	844.00	HMCTS CAMBERWELL077	Payment Card	Council Tax Legal & Court Fees
Children's Services Directorate	18/01/2022	13.66	AMZNMKTPLACE AMAZON.CO	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	18/01/2022	10.99	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	18/01/2022	5.76	SAINSBURYS S/MKTS	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	18/01/2022	27.48	GLS EDUCATIONAL SU	Payment Card	Hospital & Home Tuition Schools Supplies
Housing & Regeneration Directorate	18/01/2022	75.97	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18/01/2022	10.89	AMZNMKTPLACE	Payment Card	SRB Overheads Miscellaneous Expenses
Housing & Regeneration Directorate	18/01/2022	72.24	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18/01/2022	49.00	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	18/01/2022	65.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	18/01/2022	35.45	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	18/01/2022	121.95	ARGOS LTD	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	18/01/2022	39.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	18/01/2022	3.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	18/01/2022	7.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	19/01/2022	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	19/01/2022	37.10	TRAINLINE	Payment Card	Virtual School Travelling expenses
Children's Services Directorate	19/01/2022	299.00	CURRYS ONLINE	Payment Card	CIN Client Services Roehampton S17 - Essentials
Children's Services Directorate	19/01/2022	209.98	ARGOS LTD	Payment Card	CIN Client Services Roehampton S17 - Essentials
Children's Services Directorate	19/01/2022	135.00	JUST EAT.CO.UK LTD	Payment Card	Click Project Work
Children's Services Directorate	19/01/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	19/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Chief Executives Directorate	19/01/2022	16.00	SAINSBURY'S S/MKT	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	19/01/2022	16.98	AMAZON.CO.UK R9LJ4NT5	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	19/01/2022	30.00	THE VOUCHER MARKET LTD	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	19/01/2022	20.00	TRAINLINE	Payment Card	Wandsworth Contact Service - S APC - Other Cla Services
Children's Services Directorate	19/01/2022	14.65	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/01/2022	20.90	BIG-LIFE-JOURNAL-	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	19/01/2022	46.94	KELLYMAHLER	Payment Card	Wandsworth Advisory Service Equipment
Children's Services Directorate	19/01/2022	124.78	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	19/01/2022	30.00	THE VOUCHER MARKET LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19/01/2022	14.98	TRAINLINE.COM	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/01/2022	5.87	FACEBK SQGYCBXZE2	Payment Card	Adult Community Learning Advertising / Publicity
Housing & Regeneration Directorate	19/01/2022	-0.99	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	19/01/2022	65.00	LBL PARKING PHONE IVR	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	20/01/2022	41.20	TRAINLINE	Payment Card	Fostering Team Travelling expenses

Children's Services Directorate	20/01/2022	38.00	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20/01/2022	102.60	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	20/01/2022	96.00	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20/01/2022	14.65	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20/01/2022	38.50	TAXI PRICE COMPARE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20/01/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20/01/2022	-29.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20/01/2022	40.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	20/01/2022	45.99	AMAZON.CO.UK MP4SR47D5	Payment Card	Wandsworth Advisory Service Equipment
Housing & Regeneration Directorate	20/01/2022	59.54	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	20/01/2022	59.09	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	20/01/2022	29.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Future First (WILS) Care Leaver Former Relevant
Housing & Regeneration Directorate	20/01/2022	1.98	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	20/01/2022	13.00	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	20/01/2022	1.50	WWW.GOV.UK	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	20/01/2022	14.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	21/01/2022	34.35	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/01/2022	35.65	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	21/01/2022	29.00	LAMBETH INTERNET PAYM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21/01/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Disabled Children Respite Svcs Travelling expenses
Children's Services Directorate	21/01/2022	50.00	HIGHSTREETVOUCHERS	Payment Card	Household Support Fund Essentials
Children's Services Directorate	21/01/2022	-19.99	ARGOS LTD	Payment Card	CIN Client Services Roehampton S17 - Essentials
Children's Services Directorate	21/01/2022	30.48	B&M 012 - TOLWORTH	Payment Card	Click Project Work
Children's Services Directorate	21/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	21/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	21/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	21/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	21/01/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	21/01/2022	20.00	THE VOUCHER MARKET LTD	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	21/01/2022	203.14	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Housing & Regeneration Directorate	21/01/2022	613.64	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	21/01/2022	277.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	21/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	21/01/2022	37.99	AMZNMKTPLACE	Payment Card	BusinessSupportServices Other Indirect Employee Exp
Children's Services Directorate	22/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/01/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	22/01/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	22/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	22/01/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	22/01/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	22/01/2022	72.00	SCHOOLHISTORY.CO.UK	Payment Card	Hospital & Home Tuition Schools Supplies
Housing & Regeneration Directorate	22/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	23/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Housing & Regeneration Directorate	23/01/2022	41.04	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	23/01/2022	65.01	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	23/01/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	24/01/2022	6.55	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/01/2022	31.55	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	24/01/2022	87.90	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/01/2022	28.55	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/01/2022	14.65	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/01/2022	140.00	ONEALL	Payment Card	CIN Client Services Battersea S17 - Essentials
Children's Services Directorate	24/01/2022	41.22	CINEWORLD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24/01/2022	26.99	AMZNMKTPLACE AMAZON.CO	Payment Card	CIN Client Services Tooting S17 - Essentials
Children's Services Directorate	24/01/2022	-20.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	24/01/2022	32.19	EBAY COMMERCE UK LTD	Payment Card	Click Other Third Party Payments
Children's Services Directorate	24/01/2022	65.34	EBAY COMMERCE UK LTD	Payment Card	Click Other Third Party Payments
Children's Services Directorate	24/01/2022	179.25	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	24/01/2022	127.22	EBAY COMMERCE UK LTD	Payment Card	Click Other Third Party Payments
Children's Services Directorate	24/01/2022	368.54	WORLDPAY EDGIBPECOM	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	24/01/2022	224.00	PREMIER INN	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	24/01/2022	40.00	OYSTER BUS AUTOLOAD	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	24/01/2022	57.06	SAINSBURYS.CO.UK	Payment Card	George Shearing Youth Club Food & Consumables
Children's Services Directorate	24/01/2022	138.97	ARGOS LTD	Payment Card	Tooting Hub Materials
Chief Executives Directorate	24/01/2022	7.81	TESCO STORE 3235	Payment Card	Mayorality Miscellaneous Expenses
Children's Services Directorate	24/01/2022	35.23	AMAZON.CO.UK 451VK8315	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	25/01/2022	14.65	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	25/01/2022	39.60	TRAINLINE	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	25/01/2022	14.65	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/01/2022	96.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/01/2022	50.35	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/01/2022	40.60	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/01/2022	36.80	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/01/2022	44.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/01/2022	19.80	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/01/2022	14.65	TRAINLINE	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	25/01/2022	14.65	TRAINLINE	Payment Card	CIN Client Services Battersea Client Travel Expenses
Children's Services Directorate	25/01/2022	35.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	25/01/2022	13.40	FOLKESTONE TAXI COMPAN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/01/2022	201.04	ROYAL ALBION-M	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	25/01/2022	633.60	VIKING UK	Payment Card	Future First (WILS) Miscellaneous Expenses
Environment & Community Services Directorate	25/01/2022	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	25/01/2022	36.61	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Food & Consumables
Children's Services Directorate	25/01/2022	38.96	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	25/01/2022	10.95	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	25/01/2022	50.83	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	25/01/2022	47.48	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	25/01/2022	15.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	25/01/2022	42.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	25/01/2022	512.69	WWW.THESENSORYSTORE.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	26/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	26/01/2022	38.00	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	26/01/2022	11.75	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/01/2022	12.80	HAWK EXPRESS CABS	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Chief Executives Directorate	26/01/2022	20.00	SUMUP KEY & SHOE CRA	Payment Card	Mayorality Miscellaneous Expenses
Children's Services Directorate	26/01/2022	174.00	NAS UK	Payment Card	Wandsworth Advisory Service Training
Children's Services Directorate	26/01/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	26/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	26/01/2022	50.00	JD SPORTS INTERNET	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	26/01/2022	315.93	ARGOS LTD	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	26/01/2022	62.73	AMZNMKTPLACE AMAZON.CO	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	26/01/2022	106.24	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	26/01/2022	7.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	26/01/2022	30.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	26/01/2022	23.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	26/01/2022	5.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	26/01/2022	47.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	26/01/2022	101.21	WWW.FIRST-RESCUE.CO.UK	Payment Card	Strategic Leadership Project Work
Children's Services Directorate	27/01/2022	70.07	ASDA SUPERSTORE	Payment Card	EVOLVE Food & Consumables
Children's Services Directorate	27/01/2022	20.35	TRAINLINE	Payment Card	CLA Social work Teams Travelling expenses
Children's Services Directorate	27/01/2022	23.95	TRAINLINE	Payment Card	Virtual School Travelling expenses
Children's Services Directorate	27/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	27/01/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	27/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	27/01/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Other Office Expenses
Housing & Regeneration Directorate	27/01/2022	46.14	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	27/01/2022	65.77	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	27/01/2022	11.95	AMZNMKTPLACE	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	27/01/2022	134.97	APPLIANCEDIRECT CO	Payment Card	CLA Client Expenditure Client Travel Expenses
Environment & Community Services Directorate	27/01/2022	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	27/01/2022	195.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	27/01/2022	54.99	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Chief Executives Directorate	27/01/2022	71.79	TRAINLINE.COM	Payment Card	Community Safety Project Work

Chief Executives Directorate	27/01/2022	161.56	BUYIDIRECT CO UK	Payment Card	Community Safety Project Work
Children's Services Directorate	27/01/2022	36.00	ARGOS LTD	Payment Card	Tooting Hub Materials
Children's Services Directorate	27/01/2022	35.00	ARGOS LTD	Payment Card	Tooting Hub Materials
Children's Services Directorate	28/01/2022	199.99	ARGOS LTD	Payment Card	CIN Client Services Battersea S17 - Essentials
Children's Services Directorate	28/01/2022	14.65	TRAINLINE	Payment Card	CIN Client Services Battersea Client Travel Expenses
Children's Services Directorate	28/01/2022	31.55	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	28/01/2022	52.10	SHOWCASE BLUEWATER W	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	28/01/2022	201.91	TRAVELODGE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	28/01/2022	13.40	AMAZON.CO.UK 4T25E5RC5	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/01/2022	20.35	TRAINLINE	Payment Card	CLA Social work Teams Travelling expenses
Children's Services Directorate	28/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	28/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	28/01/2022	59.93	WONDERSHARE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	28/01/2022	1,031.20	2VAA028869521 TD E-PMT	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	28/01/2022	235.00	IKEA LTD SHOP ONLINE	Payment Card	Future First (WILS) Care Leaver Former Relevant
Environment & Community Services Directorate	28/01/2022	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	28/01/2022	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	28/01/2022	64.95	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	28/01/2022	99.99	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	28/01/2022	69.98	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Children's Services Directorate	28/01/2022	34.00	DVLA DRIVER ONLINE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	28/01/2022	81.54	ASDA GROCERIES ONLINE	Payment Card	YoungCarersProject Food & Consumables
Children's Services Directorate	28/01/2022	99.98	AMZNMKTPLACE	Payment Card	Tooting Hub Food & Consumables
Children's Services Directorate	28/01/2022	-4.00	ASDA GROCERIES ONLINE	Payment Card	YoungCarersProject Food & Consumables
Children's Services Directorate	28/01/2022	26.77	PAYPAL SCHOOLUNIFO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	29/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	29/01/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Disabled Children Respite Svcs Travelling expenses
Children's Services Directorate	29/01/2022	133.50	IKEA LTD 144 CROYDON M	Payment Card	Click Other Third Party Payments
Children's Services Directorate	29/01/2022	294.00	CONCORD INVESTMENT LIM	Payment Card	Click Food & Consumables
Children's Services Directorate	29/01/2022	38.37	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	29/01/2022	41.37	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	29/01/2022	6.00	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	30/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	30/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	30/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	Disabled Children Respite Svcs Travelling expenses
Children's Services Directorate	30/01/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Housing & Regeneration Directorate	30/01/2022	18.00	TESCO STORES 6493	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	30/01/2022	52.59	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	30/01/2022	62.76	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	30/01/2022	689.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Tooting Hub Materials
Children's Services Directorate	30/01/2022	58.92	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	30/01/2022	147.68	AMZNMKTPLACE	Payment Card	York Gardens CC Other Office Expenses
Children's Services Directorate	30/01/2022	186.08	AMZNMKTPLACE	Payment Card	Yvonne Carr Centre Other Office Expenses
Children's Services Directorate	31/01/2022	10.00	ACCESS WANDSWORTH	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	31/01/2022	112.00	ACCESS WANDSWORTH	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	31/01/2022	14.65	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	31/01/2022	213.75	ONE4ALL	Payment Card	Click Project Work
Children's Services Directorate	31/01/2022	256.00	IKEA LTD SHOP ONLINE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	31/01/2022	10.00	TEACHERTOOLKIT	Payment Card	Hospital & Home Tuition Schools Supplies
Housing & Regeneration Directorate	31/01/2022	55.24	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	31/01/2022	50.04	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	31/01/2022	26.40	COSTCO ONLINE UK LIMIT	Payment Card	Future First (WILS) Miscellaneous Expenses
Chief Executives Directorate	31/01/2022	8.46	TESCO STORE 3235	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	31/01/2022	82.81	SAINSBURYS.CO.UK	Payment Card	Eastwood MN Childrens Centre Food & Consumables
Children's Services Directorate	31/01/2022	156.52	WHSMITH.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	01/02/2022	93.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01/02/2022	186.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01/02/2022	24.65	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01/02/2022	14.65	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01/02/2022	42.65	THETRAINLINE.COM	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	01/02/2022	80.45	THETRAINLINE.COM	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	01/02/2022	40.20	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	01/02/2022	133.88	AMZNMKTPLACE	Payment Card	CIN Client Services Battersea S17 - Essentials
Children's Services Directorate	01/02/2022	19.55	TRAINLINE	Payment Card	Virtual School Travelling expenses
Children's Services Directorate	01/02/2022	35.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	01/02/2022	18.33	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	01/02/2022	5.97	KFC WANDSWORTH FC	Payment Card	Click Food & Consumables
Children's Services Directorate	01/02/2022	21.20	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	01/02/2022	71.18	THETRAINLINE.COM	Payment Card	Adoption, Sgo & Ro Allowances S17 - Essentials
Resources Directorate	01/02/2022	24.52	WWW.AALABELS.COM	Payment Card	Election Exp (Local Elections) Stationery
Environment & Community Services Directorate	01/02/2022	60.00	INFO@UK-CARPARKMANAGEM	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	01/02/2022	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	01/02/2022	161.18	AMZNMKTPLACE AMAZON.CO	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	01/02/2022	99.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	01/02/2022	71.36	SAINSBURYS.CO.UK	Payment Card	York Gardens CC Food & Consumables
Children's Services Directorate	02/02/2022	24.35	AMAZON.CO.UK HO47V9T45	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/02/2022	15.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/02/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/02/2022	395.00	CURRRYS ONLINE	Payment Card	Asst/MASH/Hospital Client Cost S17 - Essentials
Children's Services Directorate	02/02/2022	41.22	CINEWORLD	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	02/02/2022	11.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/02/2022	-38.97	CINEWORLD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/02/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	02/02/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	Disabled Children Respite Svcs Travelling expenses
Children's Services Directorate	02/02/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	02/02/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	02/02/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	02/02/2022	125.40	BIG-LIFE-JOURNAL-	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	02/02/2022	497.52	SHINER LTD	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	02/02/2022	349.80	SHINER LTD	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	02/02/2022	469.50	SHINER LTD	Payment Card	KIMBERROADSKATEPARK Materials
Adult Social Services Directorate	02/02/2022	13.75	WANDSWORTH COUNCIL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	02/02/2022	10.95	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	02/02/2022	13.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	02/02/2022	-3.99	AMZ FIRST4SPARES	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	02/02/2022	21.78	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	03/02/2022	79.55	GRAVITY	Payment Card	Fostering Team Carer Services
Children's Services Directorate	03/02/2022	88.50	PREMIER INN	Payment Card	Wandsworth Contact Service - S APC - Other Cla Services
Children's Services Directorate	03/02/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	03/02/2022	15.99	EBAY COMMERCE UK LTD	Payment Card	Click Materials
Children's Services Directorate	03/02/2022	4.05	PAYBYPHONE	Payment Card	Click Travelling expenses
Chief Executives Directorate	03/02/2022	61.07	AMZNMKTPLACE	Payment Card	Mayoralty Miscellaneous Expenses
Housing & Regeneration Directorate	03/02/2022	75.24	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	03/02/2022	276.10	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	03/02/2022	20.89	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	03/02/2022	23.49	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	03/02/2022	275.00	WORCESTER PARK MINI MA	Payment Card	Youth Offending Team Travelling expenses
Housing & Regeneration Directorate	03/02/2022	14.00	LAMBETH INTERNET PAYM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	03/02/2022	85.00	ARGOS LTD	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	03/02/2022	438.95	ARGOS LTD	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	03/02/2022	58.63	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	03/02/2022	189.00	WWW.FLIPOUT.CO.UK	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	04/02/2022	71.40	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/02/2022	27.25	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	04/02/2022	29.05	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	04/02/2022	100.30	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	04/02/2022	341.28	WIZZ AIR RJGWKK	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	04/02/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/02/2022	14.65	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/02/2022	71.00	TRAINLINE	Payment Card	CIN Client Services Roehampton S17 - Essentials
Children's Services Directorate	04/02/2022	45.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	04/02/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	04/02/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	04/02/2022	9.48	MCDONALDS 1323	Payment Card	Click Food & Consumables

Children's Services Directorate	04/02/2022	211.27	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	04/02/2022	11.99	EBAY COMMERCE UK LTD	Payment Card	Click Other Third Party Payments
Children's Services Directorate	04/02/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	04/02/2022	101.20	HOLIDAY INN	Payment Card	Future First (WILS) Travelling expenses
Environment & Community Services Directorate	04/02/2022	55.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	04/02/2022	30.00	HORIZONPARKING.CO.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	04/02/2022	26.95	ARGOS LTD	Payment Card	HRA Wardens Equipment
Children's Services Directorate	04/02/2022	307.54	AMZNMKTPLACE AMAZON.CO	Payment Card	Tooting Hub Materials
Children's Services Directorate	04/02/2022	50.55	SAINSBURYS.CO.UK	Payment Card	YoungCarersProject Food & Consumables
Children's Services Directorate	04/02/2022	-36.00	ARGOS LTD	Payment Card	Tooting Hub Materials
Children's Services Directorate	05/02/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/02/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	05/02/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Housing & Regeneration Directorate	05/02/2022	94.98	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06/02/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	06/02/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Disabled Children Respite Svcs Travelling expenses
Children's Services Directorate	06/02/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	06/02/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	06/02/2022	14.99	AMZNMKTPLACE	Payment Card	Oakdene Equipment
Children's Services Directorate	07/02/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/02/2022	103.70	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	07/02/2022	12.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/02/2022	14.65	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/02/2022	54.00	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/02/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	07/02/2022	25.20	EBAY COMMERCE UK LTD	Payment Card	Click Other Third Party Payments
Children's Services Directorate	07/02/2022	131.04	EBAY COMMERCE UK LTD	Payment Card	Click Other Third Party Payments
Children's Services Directorate	07/02/2022	46.04	EBAY COMMERCE UK LTD	Payment Card	Click Other Third Party Payments
Children's Services Directorate	07/02/2022	43.16	EBAY COMMERCE UK LTD	Payment Card	Click Other Third Party Payments
Children's Services Directorate	07/02/2022	38.40	SAINSBURYS.CO.UK	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	07/02/2022	102.46	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	07/02/2022	40.00	OYSTER ONLINE	Payment Card	Future First (WILS) Travelling expenses
Environment & Community Services Directorate	07/02/2022	65.00	LBL PARKING PHONE IVR	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	07/02/2022	23.95	DUNELM	Payment Card	HRA Wardens Equipment
Children's Services Directorate	07/02/2022	127.80	AMZNMKTPLACE AMAZON.CO	Payment Card	Connexions Roehampton Base Materials
Chief Executives Directorate	07/02/2022	9.82	TESCO STORE 3235	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	07/02/2022	78.43	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	07/02/2022	38.44	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	08/02/2022	28.05	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/02/2022	15.85	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/02/2022	24.85	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/02/2022	38.55	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/02/2022	38.55	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/02/2022	23.80	NOW CARS SHREWSBUR	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	08/02/2022	23.80	NOW CARS SHREWSBUR	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/02/2022	83.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/02/2022	21.14	HOLLYWOOD BOWL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/02/2022	19.98	OFFICIALRECORDCOUK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/02/2022	35.85	GRAVITY	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/02/2022	7.10	WWW.BETTER.ORG.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/02/2022	35.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	08/02/2022	27.78	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	08/02/2022	7.50	SAINSBURYS S/MKTS	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	08/02/2022	5.90	SAINSBURYS S/MKTS	Payment Card	Hospital & Home Tuition Schools Supplies
Housing & Regeneration Directorate	08/02/2022	28.55	WWW.FIREPROTECTIONSHOP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	08/02/2022	20.58	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	08/02/2022	2,513.46	ROYAL BOROUGH OF KINGS	Payment Card	Future First (WILS) Council Tax
Children's Services Directorate	08/02/2022	2,376.47	ROYAL BOROUGH OF KINGS	Payment Card	Future First (WILS) Council Tax
Environment & Community Services Directorate	08/02/2022	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	08/02/2022	181.99	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Children's Services Directorate	08/02/2022	170.50	NINJA WARRIOR UK WATFO	Payment Card	YoungCarersProject Materials
Children's Services Directorate	08/02/2022	323.50	NINJA WARRIOR UK WATFO	Payment Card	Resource Centre Materials
Children's Services Directorate	08/02/2022	26.00	WILKO.COM	Payment Card	YoungCarersProject Materials
Children's Services Directorate	08/02/2022	41.00	WILKO.COM	Payment Card	YoungCarersProject Materials
Children's Services Directorate	08/02/2022	89.45	HOBBYCRAFT TRADING LIM	Payment Card	YoungCarersProject Materials
Children's Services Directorate	08/02/2022	75.95	HOBBYCRAFT TRADING LIM	Payment Card	Resource Centre Materials
Children's Services Directorate	08/02/2022	32.40	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	09/02/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/02/2022	96.40	SE ONLINE WEB	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	09/02/2022	430.80	SE ONLINE WEB	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	09/02/2022	-25.30	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/02/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	09/02/2022	23.25	AMAZON.CO.UK 2L9WX23U4	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/02/2022	23.28	AMZNMKTPLACE AMAZON.CO	Payment Card	HO Systemic Practice & Sp.Serv S17 - Essentials
Children's Services Directorate	09/02/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	Disabled Children Respite Svcs Travelling expenses
Children's Services Directorate	09/02/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	09/02/2022	160.35	JUST EAT	Payment Card	Click Food & Consumables
Children's Services Directorate	09/02/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	09/02/2022	1.29	LIDL GB	Payment Card	Hospital & Home Tuition Schools Supplies
Housing & Regeneration Directorate	09/02/2022	87.45	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	09/02/2022	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	09/02/2022	349.00	CURRYS ONLINE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	09/02/2022	77.94	ARGOS LTD	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	09/02/2022	128.40	AMZNMKTPLACE	Payment Card	Resource Centre Materials
Children's Services Directorate	09/02/2022	385.80	AMZNMKTPLACE AMAZON.CO	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	10/02/2022	80.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	10/02/2022	60.50	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	10/02/2022	30.00	THE VOUCHER MARKET LTD	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	10/02/2022	160.90	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	10/02/2022	160.90	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	10/02/2022	54.90	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/02/2022	58.65	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	10/02/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	10/02/2022	54.00	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	10/02/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	10/02/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	10/02/2022	78.11	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	10/02/2022	-2.59	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Food & Consumables
Environment & Community Services Directorate	10/02/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	10/02/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	10/02/2022	1.50	WWW.GOV.UK	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	10/02/2022	9.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	10/02/2022	21.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	11/02/2022	20.35	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/02/2022	45.78	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11/02/2022	47.50	HOTEL AT BOOKING.COM	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	11/02/2022	102.60	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	11/02/2022	27.62	ODEON CINEMAS	Payment Card	CLA Client Expenditure CLA Support
Children's Services Directorate	11/02/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/02/2022	21.67	EB WHAT SAFEGUARDERS	Payment Card	EVOLVE Training
Children's Services Directorate	11/02/2022	11.95	ARGOS LTD	Payment Card	CIN Client Services Battersea S17 - Essentials
Children's Services Directorate	11/02/2022	25.00	SPACE NK LIMITED	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11/02/2022	41.86	TESCO STORE 2934	Payment Card	Click Food & Consumables
Children's Services Directorate	11/02/2022	29.95	STRIKE	Payment Card	Click Project Work
Children's Services Directorate	11/02/2022	9.20	CAFE PARISIENNE	Payment Card	Click Food & Consumables
Children's Services Directorate	11/02/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	11/02/2022	208.08	SAINSBURYS.CO.UK	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	11/02/2022	5.90	REPLACEMENT KEYS LTD	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	11/02/2022	4.35	MARKET PETS	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	11/02/2022	240.00	PAYPAL SSSLEARNING	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	11/02/2022	100.00	ONE4ALL	Payment Card	Tooting Hub Materials
Housing & Regeneration Directorate	11/02/2022	192.47	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	11/02/2022	39.99	AMAZON.CO.UK 2L9C27GG4	Payment Card	Future First (WILS) Care Leaver Former Relevant
Children's Services Directorate	11/02/2022	48.05	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses

Children's Services Directorate	11/02/2022	20.28	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	11/02/2022	47.18	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	11/02/2022	41.78	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	11/02/2022	98.08	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	11/02/2022	9.37	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Housing & Regeneration Directorate	11/02/2022	-0.99	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	11/02/2022	277.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11/02/2022	277.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11/02/2022	277.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11/02/2022	157.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11/02/2022	157.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11/02/2022	157.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11/02/2022	157.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11/02/2022	157.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11/02/2022	157.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11/02/2022	157.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11/02/2022	157.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11/02/2022	157.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11/02/2022	157.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11/02/2022	157.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11/02/2022	157.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11/02/2022	157.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11/02/2022	157.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11/02/2022	157.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11/02/2022	157.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11/02/2022	157.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11/02/2022	157.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11/02/2022	157.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11/02/2022	157.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	11/02/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Housing & Regeneration Directorate	11/02/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	11/02/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	11/02/2022	78.00	ARGOS LTD	Payment Card	YoungCarersProject Other Office Expenses
Children's Services Directorate	12/02/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	12/02/2022	12.13	TESCO STORES 6133	Payment Card	Click Food & Consumables
Children's Services Directorate	12/02/2022	15.65	SAINSBURYS S/MKTS	Payment Card	Click Food & Consumables
Children's Services Directorate	12/02/2022	22.05	STRIKE	Payment Card	Click Food & Consumables
Children's Services Directorate	12/02/2022	6.05	SAINSBURYS S/MKTS	Payment Card	Click Food & Consumables
Children's Services Directorate	12/02/2022	21.50	SWRAILWAYSELF SERVE	Payment Card	Click Project Work
Children's Services Directorate	12/02/2022	14.75	COSTA COFFEE 43036070	Payment Card	Click Food & Consumables
Children's Services Directorate	12/02/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Environment & Community Services Directorate	12/02/2022	40.00	OYSTER BUS AUTOLOAD	Payment Card	Engineering Service - Highways Travelling expenses
Housing & Regeneration Directorate	12/02/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	12/02/2022	8.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	12/02/2022	42.97	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	13/02/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/02/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	13/02/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	13/02/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	13/02/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	13/02/2022	57.74	AMZNMKTPLACE AMAZON.CO	Payment Card	Tooting Hub Materials
Housing & Regeneration Directorate	13/02/2022	46.39	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	13/02/2022	58.59	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	13/02/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Housing & Regeneration Directorate	13/02/2022	23.98	AMZNMKTPLACE AMAZON.CO	Payment Card	HRA Wardens Equipment
Children's Services Directorate	13/02/2022	97.73	AMZNMKTPLACE	Payment Card	West Hill - Base Centre Materials
Children's Services Directorate	13/02/2022	20.98	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Other Office Expenses
Children's Services Directorate	13/02/2022	21.82	AMZNMKTPLACE AMAZON.CO	Payment Card	Smallwood After School Centre Materials
Children's Services Directorate	14/02/2022	41.00	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/02/2022	10.00	PREZZEE/GB50B6CBD2	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	14/02/2022	47.40	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/02/2022	52.90	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/02/2022	11.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/02/2022	30.00	PREZZEE/GB80CE5A44	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/02/2022	50.00	AMAZON.CO.UK ZL7M3Q74	Payment Card	Household Support Fund Essentials
Children's Services Directorate	14/02/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/02/2022	292.50	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	14/02/2022	40.00	ASDA STORES LTD	Payment Card	CIN Client Services Tooting S17 - Essentials
Children's Services Directorate	14/02/2022	171.00	WWW FLIPOUT CO UK	Payment Card	Click Project Work
Children's Services Directorate	14/02/2022	14.92	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	14/02/2022	53.38	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	14/02/2022	189.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Tooting Hub Materials
Children's Services Directorate	14/02/2022	82.90	THETRAINLINE.COM	Payment Card	Youth Offending Team Travelling expenses
Chief Executives Directorate	14/02/2022	15.40	TESCO STORE 3235	Payment Card	Mayorality Miscellaneous Expenses
Children's Services Directorate	14/02/2022	57.47	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Other Office Expenses
Children's Services Directorate	14/02/2022	223.37	SAINSBURYS.CO.UK	Payment Card	Resource Centre Food & Consumables
Children's Services Directorate	14/02/2022	137.67	SAINSBURYS.CO.UK	Payment Card	Resource Centre Food & Consumables
Children's Services Directorate	14/02/2022	-2.20	JS ONLINE GROCERY	Payment Card	Resource Centre Food & Consumables
Children's Services Directorate	15/02/2022	14.65	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/02/2022	96.00	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/02/2022	168.44	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Food & Consumables
Children's Services Directorate	15/02/2022	35.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	15/02/2022	30.00	ONE4ALL	Payment Card	Click Project Work
Children's Services Directorate	15/02/2022	120.00	ONE4ALL	Payment Card	Click Project Work
Children's Services Directorate	15/02/2022	30.00	ONE4ALL	Payment Card	Click Project Work
Children's Services Directorate	15/02/2022	30.00	ONE4ALL	Payment Card	Click Project Work
Children's Services Directorate	15/02/2022	143.88	ZOOM.US 888-799-9666	Payment Card	Procurement Cards Miscellaneous Expenses
Housing & Regeneration Directorate	15/02/2022	91.84	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15/02/2022	81.58	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15/02/2022	86.94	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	15/02/2022	9.60	SKYLINETAXIS ONLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	15/02/2022	7.80	SKYLINETAXIS ONLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	15/02/2022	54.99	AMZNMKTPLACE	Payment Card	Youth Offending Team Equipment
Resources Directorate	15/02/2022	156.00	LABEL PLANET A4 LABELS	Payment Card	Election Exp (Local Elections) Stationery
Resources Directorate	15/02/2022	89.08	VIKING UK	Payment Card	Electoral Services W Stationery
Resources Directorate	15/02/2022	49.74	VIKING UK	Payment Card	Electoral Services W Stationery
Housing & Regeneration Directorate	15/02/2022	13.75	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15/02/2022	6.99	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Children's Services Directorate	15/02/2022	150.00	VOUCHER EXPRESS	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	15/02/2022	111.30	LASER QUEST BROMLEY LI	Payment Card	Tooting Hub Materials
Children's Services Directorate	15/02/2022	80.00	ODEON CINEMAS	Payment Card	Tooting Hub Materials
Children's Services Directorate	15/02/2022	90.00	ODEON CINEMAS	Payment Card	Tooting Hub Materials
Children's Services Directorate	15/02/2022	22.50	ODEON CINEMAS	Payment Card	Tooting Hub Materials
Children's Services Directorate	15/02/2022	130.75	HEVER CASTLE & GARDENS	Payment Card	George Shearing Youth Club Miscellaneous Expenses
Children's Services Directorate	15/02/2022	36.93	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	16/02/2022	23.75	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/02/2022	112.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/02/2022	22.10	APOLLOTA	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/02/2022	20.60	APOLLOTA	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/02/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	16/02/2022	14.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16/02/2022	-14.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16/02/2022	17.26	JUST EAT	Payment Card	Click Food & Consumables
Children's Services Directorate	16/02/2022	19.29	JUST EAT	Payment Card	Click Project Work
Children's Services Directorate	16/02/2022	17.89	JUST EAT	Payment Card	Click Project Work
Children's Services Directorate	16/02/2022	17.01	JUST EAT	Payment Card	Click Project Work
Children's Services Directorate	16/02/2022	10.00	SWRAILWAYSELF SERVE	Payment Card	Click Project Work
Children's Services Directorate	16/02/2022	52.00	WWW FLIPOUT CO UK	Payment Card	Click Project Work
Children's Services Directorate	16/02/2022	6.00	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	16/02/2022	9.99	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	16/02/2022	31.76	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	16/02/2022	28.72	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	16/02/2022	10.00	SWRAILWAYSELF SERVE	Payment Card	Click Project Work
Children's Services Directorate	16/02/2022	10.00	SWRAILWAYSELF SERVE	Payment Card	Click Project Work

Children's Services Directorate	16/02/2022	10.00	SWRAILWAYSELFERVE	Payment Card	Click Project Work
Children's Services Directorate	16/02/2022	10.00	SWRAILWAYSELFERVE	Payment Card	Click Project Work
Children's Services Directorate	16/02/2022	15.00	SWRAILWAYSELFERVE	Payment Card	Click Project Work
Children's Services Directorate	16/02/2022	73.45	FIVE GUYS TOWER BRIDGE	Payment Card	Click Food & Consumables
Children's Services Directorate	16/02/2022	10.00	SWRAILWAYSELFERVE	Payment Card	Click Project Work
Children's Services Directorate	16/02/2022	4.20	TFL TRAVEL CH	Payment Card	Click Travelling expenses
Children's Services Directorate	16/02/2022	33.21	ALDI STORES LTD	Payment Card	Click Food & Consumables
Children's Services Directorate	16/02/2022	98.83	WWW.PIZZAHUT.CO.UK	Payment Card	Click Food & Consumables
Children's Services Directorate	16/02/2022	81.50	ONE4ALL	Payment Card	FamilySupport Materials
Children's Services Directorate	16/02/2022	15.18	THETRAINLINE.COM	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	16/02/2022	389.99	AMAZON.CO.UK 2L72A77J4	Payment Card	Youth Offending Team Equipment
Children's Services Directorate	16/02/2022	18.32	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Equipment
Children's Services Directorate	16/02/2022	389.79	AMZNMKTPLACE	Payment Card	Oakdene Equipment
Environment & Community Services Directorate	16/02/2022	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	16/02/2022	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	16/02/2022	55.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	16/02/2022	277.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	16/02/2022	132.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	16/02/2022	277.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	16/02/2022	277.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	16/02/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Housing & Regeneration Directorate	16/02/2022	11.00	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	16/02/2022	29.25	THETRAINLINE.COM	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	16/02/2022	22.14	MINICABIT	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	16/02/2022	55.64	THETRAINLINE.COM	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	16/02/2022	20.18	THETRAINLINE.COM	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	16/02/2022	10.50	MINICABIT	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	16/02/2022	-49.99	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	16/02/2022	290.00	WWW.FLIPOUT.CO.UK	Payment Card	Devas Materials
Children's Services Directorate	16/02/2022	188.00	WWW.FLIPOUT.CO.UK	Payment Card	Devas Materials
Children's Services Directorate	16/02/2022	141.72	ASDA GROCERIES ONLINE	Payment Card	Devas Food & Consumables
Children's Services Directorate	16/02/2022	26.60	PARK CYCLE	Payment Card	Connexions Roehampton Base Materials
Adult Social Services Directorate	16/02/2022	1.50	WWW.GOV.UK	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	17/02/2022	38.00	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/02/2022	25.99	ONEAALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17/02/2022	105.00	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/02/2022	49.00	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/02/2022	6.40	HAWK EXPRESS CABS	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/02/2022	35.65	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	17/02/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17/02/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	17/02/2022	20.00	PIZZAEXPRESS GIFT CARD	Payment Card	HO Systemic Practice & Sp.Serv 517 - Essentials
Children's Services Directorate	17/02/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	17/02/2022	36.28	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Resources Directorate	17/02/2022	862.50	HMCTS WESTLONDON073	Payment Card	Council Tax Legal & Court Fees
Children's Services Directorate	17/02/2022	42.34	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	17/02/2022	98.18	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Housing & Regeneration Directorate	17/02/2022	287.50	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17/02/2022	19.11	THETRAINLINE.COM	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	17/02/2022	22.21	THETRAINLINE.COM	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	17/02/2022	45.50	TAXICODE	Payment Card	Procurement Cards Miscellaneous Expenses
Housing & Regeneration Directorate	17/02/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	17/02/2022	1.50	WWW.GOV.UK	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	17/02/2022	14.29	STAPLES	Payment Card	West Hill - Base Centre Equipment
Children's Services Directorate	17/02/2022	119.92	STAPLES	Payment Card	West Hill - Base Centre Equipment
Children's Services Directorate	17/02/2022	212.01	STAPLES	Payment Card	West Hill - Base Centre Equipment
Children's Services Directorate	18/02/2022	15.00	COSTA GIFT CARDS	Payment Card	CLA Client Expenditure Substantance
Children's Services Directorate	18/02/2022	374.98	AMZNMKTPLACE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	18/02/2022	1.00	APOLLOTA	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/02/2022	30.00	THE VOUCHER MARKET LTD	Payment Card	CLA Client Expenditure Substantance
Children's Services Directorate	18/02/2022	49.00	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18/02/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	18/02/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Disabled Children Respite Svcs Travelling expenses
Children's Services Directorate	18/02/2022	187.00	MR BEE REMOVALS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18/02/2022	3.60	NCP LIMITED	Payment Card	Click Travelling expenses
Children's Services Directorate	18/02/2022	27.64	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	18/02/2022	7.49	KFC WANDSWORTH FC	Payment Card	Click Food & Consumables
Children's Services Directorate	18/02/2022	43.84	MCDONALDS 429	Payment Card	Click Food & Consumables
Children's Services Directorate	18/02/2022	7.14	MCDONALDS 429	Payment Card	Click Food & Consumables
Children's Services Directorate	18/02/2022	7.25	CINERWORLD WAN CP	Payment Card	Click Food & Consumables
Children's Services Directorate	18/02/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Chief Executives Directorate	18/02/2022	15.67	AMZNMKTPLACE	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	18/02/2022	40.00	OYSTER BUS AUTOLOAD	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	18/02/2022	70.00	HIGHSTREETVOUCHERS	Payment Card	Social Care Academy Other Office Expenses
Children's Services Directorate	18/02/2022	74.95	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Equipment
Environment & Community Services Directorate	18/02/2022	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Engineering Service - Rd Sfty Travelling expenses
Children's Services Directorate	19/02/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/02/2022	20.98	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	19/02/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	19/02/2022	16.64	EBAY COMMERCE UK LTD	Payment Card	Click Other Third Party Payments
Children's Services Directorate	19/02/2022	69.06	EBAY COMMERCE UK LTD	Payment Card	Click Other Third Party Payments
Children's Services Directorate	19/02/2022	142.44	EBAY COMMERCE UK LTD	Payment Card	Click Other Third Party Payments
Children's Services Directorate	19/02/2022	65.34	EBAY COMMERCE UK LTD	Payment Card	Click Other Third Party Payments
Children's Services Directorate	19/02/2022	1.13	FACEBK KITTMCPZE2	Payment Card	SRB Overheads Miscellaneous Expenses
Children's Services Directorate	20/02/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	20/02/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	20/02/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	21/02/2022	30.55	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	21/02/2022	290.70	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	21/02/2022	399.50	TRAINLINE	Payment Card	Virtual School Travelling expenses
Chief Executives Directorate	21/02/2022	23.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	21/02/2022	349.99	AMZNMKTPLACE	Payment Card	Youth Offending Team Equipment
Children's Services Directorate	21/02/2022	87.99	AMZNMKTPLACE	Payment Card	Youth Offending Team Equipment
Chief Executives Directorate	21/02/2022	5.55	TESCO STORE 3235	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	21/02/2022	-3.75	AMZ SOLOWIT DIRECT	Payment Card	Yvonne Carr Centre Other Office Expenses
Children's Services Directorate	21/02/2022	151.07	AMZNMKTPLACE	Payment Card	Yvonne Carr Centre Other Office Expenses
Children's Services Directorate	21/02/2022	-1.24	AMZ UNIVERSAL PRODUCT	Payment Card	Yvonne Carr Centre Other Office Expenses
Children's Services Directorate	21/02/2022	115.88	SAINSBURYS.CO.UK	Payment Card	Eastwood MN Childrens Centre Food & Consumables
Children's Services Directorate	21/02/2022	14.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	22/02/2022	20.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	22/02/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	22/02/2022	145.68	SP ALLCOLOUR ENV LTD	Payment Card	Click Materials
Children's Services Directorate	22/02/2022	9.50	ONE4ALL	Payment Card	Click Project Work
Children's Services Directorate	22/02/2022	9.50	ONE4ALL	Payment Card	Click Project Work
Children's Services Directorate	22/02/2022	167.31	BAKER ROSS	Payment Card	Click Materials
Children's Services Directorate	22/02/2022	301.80	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	22/02/2022	208.00	WWW.GOAPE.CO.UK	Payment Card	Click Project Work
Children's Services Directorate	22/02/2022	208.00	WWW.GOAPE.CO.UK	Payment Card	Click Project Work
Children's Services Directorate	22/02/2022	50.00	SP SCHOOL WELLBEING	Payment Card	SCPS Trading A/C Materials
Children's Services Directorate	22/02/2022	40.00	OYSTER BUS AUTOLOAD	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	22/02/2022	44.99	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/02/2022	590.00	AMZNMKTPLACE AMAZON.CO	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	22/02/2022	191.91	AMZ BOXFIT UK LTD	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	22/02/2022	479.97	AMZ BOXFIT UK LTD	Payment Card	Connexions Roehampton Base Materials
Chief Executives Directorate	22/02/2022	3.90	WAITROSE 673	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	23/02/2022	14.65	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/02/2022	38.00	HOTEL AT BOOKING.COM	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	23/02/2022	14.65	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/02/2022	7.65	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	23/02/2022	7.65	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	23/02/2022	-91.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/02/2022	25.00	HIGHSTREETVOUCHERS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/02/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	23/02/2022	198.95	AMZNMKTPLACE	Payment Card	CIN Client Services Tooting S17 - Essentials

Children's Services Directorate	23/02/2022	18.00	WWW.KIDLY.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/02/2022	13.00	RB KEN&CHELSEA	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/02/2022	13.00	RB KEN&CHELSEA	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/02/2022	27.98	AMZNMKTPLACE	Payment Card	Click Materials
Children's Services Directorate	23/02/2022	79.00	APPLE.COM/UK	Payment Card	Click Equipment
Children's Services Directorate	23/02/2022	70.00	WWW.PAPERCHASE.COM	Payment Card	Click Materials
Children's Services Directorate	23/02/2022	75.00	APPLE.COM/UK	Payment Card	Click Equipment
Children's Services Directorate	23/02/2022	39.00	APPLE.COM/UK	Payment Card	Click Equipment
Resources Directorate	23/02/2022	50.00	HMCTS WESTLONDON073	Payment Card	BusinessRates Legal & Court Fees
Children's Services Directorate	23/02/2022	20.00	NILKANRAI	Payment Card	Hospital & Home Tuition Travelling expenses
Children's Services Directorate	23/02/2022	5.49	PAYPAL EBAY UK	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	23/02/2022	5.00	TESCO STORES 5420	Payment Card	Hospital & Home Tuition Cleaning
Children's Services Directorate	23/02/2022	138.94	AMZNMKTPLACE	Payment Card	SCPS Trading A/C Materials
Children's Services Directorate	23/02/2022	449.00	CURRYS ONLINE	Payment Card	Procurement Cards Miscellaneous Expenses
Environment & Community Services Directorate	23/02/2022	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	23/02/2022	22.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	23/02/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Housing & Regeneration Directorate	23/02/2022	11.00	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	23/02/2022	85.24	THETRAINLINE.COM	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	23/02/2022	98.98	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	23/02/2022	31.50	AMZNMKTPLACE AMAZON.CO	Payment Card	Tooting Hub Materials
Housing & Regeneration Directorate	23/02/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	24/02/2022	102.60	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	24/02/2022	30.00	PREZZEE/GBDA5D582D	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	24/02/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/02/2022	50.00	HIGHSTREETVOUCHERS	Payment Card	EVOLVE Other Indirect Employee Exp
Children's Services Directorate	24/02/2022	30.00	HIGHSTREETVOUCHERS	Payment Card	EVOLVE Other Indirect Employee Exp
Children's Services Directorate	24/02/2022	116.99	WF UK3716922764	Payment Card	CIN Client Services Battersea S17 - Essentials
Children's Services Directorate	24/02/2022	170.00	IKEA LTD SHOP ONLINE	Payment Card	CIN Client Services Battersea S17 - Essentials
Children's Services Directorate	24/02/2022	22.00	TIMPSON LTD	Payment Card	Click Materials
Children's Services Directorate	24/02/2022	292.98	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	24/02/2022	799.64	SP FOLDBOX GIFT BOX	Payment Card	Click Materials
Children's Services Directorate	24/02/2022	15.49	PRET A MANGER	Payment Card	Click Food & Consumables
Environment & Community Services Directorate	24/02/2022	65.00	LB HOUNSLow	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	24/02/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	24/02/2022	9.37	THETRAINLINE.COM	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	24/02/2022	9.37	THETRAINLINE.COM	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	25/02/2022	11.80	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	25/02/2022	14.25	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	25/02/2022	42.40	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	25/02/2022	15.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	25/02/2022	19.98	OFFICIALRECORDCOUK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	25/02/2022	232.00	PRFD	Payment Card	CIN Client Services Roehampton S17 - Essentials
Children's Services Directorate	25/02/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	25/02/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	25/02/2022	9.50	ONE4ALL	Payment Card	Click Project Work
Children's Services Directorate	25/02/2022	-17.26	JUST EAT	Payment Card	Click Food & Consumables
Children's Services Directorate	25/02/2022	20.00	PAYPAL THEORYTESTP	Payment Card	Hospital & Home Tuition Schools Supplies
Environment & Community Services Directorate	25/02/2022	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	25/02/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Housing & Regeneration Directorate	25/02/2022	11.00	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25/02/2022	49.95	AMZNMKTPLACE	Payment Card	BusinessSupportServices Equipment
Housing & Regeneration Directorate	25/02/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	25/02/2022	1.50	WWW.GOV.UK	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	26/02/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	26/02/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	26/02/2022	1,249.00	APPLE.COM/UK	Payment Card	Click Equipment
Children's Services Directorate	26/02/2022	27.08	TESCO STORE 2765	Payment Card	Click Food & Consumables
Children's Services Directorate	26/02/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	26/02/2022	175.00	AMAZON.CO.UK 2R9U076A4	Payment Card	Connexions Roehampton Base Hardware purchases
Children's Services Directorate	27/02/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/02/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	27/02/2022	5.36	WONDERSHARE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	27/02/2022	8.94	WONDERSHARE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	27/02/2022	40.00	OYSTER BUS AUTOLOAD	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	27/02/2022	412.68	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	27/02/2022	11.29	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	27/02/2022	418.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Connexions Roehampton Base Equipment
Children's Services Directorate	27/02/2022	4.47	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	27/02/2022	23.76	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	28/02/2022	24.85	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/02/2022	41.50	WWW.FLIPOUT.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/02/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/02/2022	49.00	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/02/2022	56.52	HOTEL AT BOOKING.COM	Payment Card	Asst/MASH/Hospital Client Cost S17 - Essentials
Children's Services Directorate	28/02/2022	369.33	AMZNMKTPLACE	Payment Card	Click Materials
Children's Services Directorate	28/02/2022	451.43	AMZNMKTPLACE AMAZON.CO	Payment Card	Click Materials
Chief Executives Directorate	28/02/2022	15.00	TFL ROADCHG STDAUTOPAY	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	28/02/2022	10.00	TEACHERTOOLKIT	Payment Card	Hospital & Home Tuition Materials
Housing & Regeneration Directorate	28/02/2022	74.04	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	28/02/2022	717.20	VIKING UK	Payment Card	Future First (WILS) Stationery
Children's Services Directorate	28/02/2022	34.00	DVLA DRIVER ONLINE	Payment Card	Future First (WILS) Care Leaver Former Relevant
Children's Services Directorate	28/02/2022	27.90	AMZNMKTPLACE AMAZON.CO	Payment Card	SRB Overheads Miscellaneous Expenses
Environment & Community Services Directorate	28/02/2022	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	28/02/2022	316.65	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	28/02/2022	29.81	AMZ BUYABATTERY	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	28/02/2022	60.00	THE BUDDOKWAI	Payment Card	TargetedYouthSupport Materials
Adult Social Services Directorate	28/02/2022	13.75	WANDSWORTH COUNCIL	Payment Card	Financial Assessments Miscellaneous Expenses
Chief Executives Directorate	28/02/2022	4.75	TESCO STORE 3235	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	28/02/2022	134.24	SAINSBURYS.CO.UK	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	28/02/2022	199.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	28/02/2022	9.96	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	01/03/2022	42.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01/03/2022	50.20	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	01/03/2022	50.20	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	01/03/2022	298.50	TRAINLINE	Payment Card	Children's Social Worker Pq Travelling expenses
Children's Services Directorate	01/03/2022	287.50	TRAINLINE	Payment Card	Children's Social Worker Pq Travelling expenses
Children's Services Directorate	01/03/2022	298.50	TRAINLINE	Payment Card	Children's Social Worker Pq Travelling expenses
Children's Services Directorate	01/03/2022	40.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	01/03/2022	30.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	01/03/2022	15.00	JUST EAT	Payment Card	Click Project Work
Children's Services Directorate	01/03/2022	107.60	AMZNMKTPLACE	Payment Card	Click Materials
Children's Services Directorate	01/03/2022	35.81	GLS EDUCATIONAL SU	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	01/03/2022	11.21	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	01/03/2022	632.95	ARGOS LTD	Payment Card	Future First (WILS) Care Leaver Former Relevant
Children's Services Directorate	01/03/2022	349.00	AO RETAIL LIMITED	Payment Card	Future First (WILS) Client Travel Expenses
Housing & Regeneration Directorate	01/03/2022	40.99	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	01/03/2022	18.88	AMZNMKTPLACE AMAZON.CO	Payment Card	HRA Wardens Equipment
Children's Services Directorate	01/03/2022	239.99	AMAZON.CO.UK 2R95Z0IE4	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	01/03/2022	239.99	AMAZON.CO.UK 2R5JQ6UI4	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	01/03/2022	239.99	AMAZON.CO.UK 2R9H42UX4	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	01/03/2022	23.97	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	02/03/2022	112.00	ACCESS WANDSWORTH	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	02/03/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	02/03/2022	29.35	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	02/03/2022	15.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/03/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	02/03/2022	38.00	WOB.COM	Payment Card	Click Materials
Children's Services Directorate	02/03/2022	403.30	EASHO UK	Payment Card	Click Materials
Children's Services Directorate	02/03/2022	41.84	AMPULLA LTD	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	02/03/2022	-19.77	AMZNMKTPLACE AMAZON.CO	Payment Card	Tooting Hub Equipment
Children's Services Directorate	02/03/2022	19.04	AMZNMKTPLACE	Payment Card	EdgeofCare S17 - Essentials
Housing & Regeneration Directorate	02/03/2022	11.00	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

Children's Services Directorate	02/03/2022	12.89	AMZNMKTPLACE AMAZON.CO	Payment Card	Tooting Hub Materials
Children's Services Directorate	02/03/2022	43.65	SAINSBURYS.CO.UK	Payment Card	Resource Centre Food & Consumables
Children's Services Directorate	02/03/2022	36.51	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	02/03/2022	5.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	03/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	03/03/2022	136.50	TEAM SPORT KARTING	Payment Card	HO Systemic Practice & Sp.Serv S17 - Essentials
Children's Services Directorate	03/03/2022	15.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	03/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	03/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	03/03/2022	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Disabled Children Respite Svcs Travelling expenses
Children's Services Directorate	03/03/2022	-199.99	ARGOS LTD	Payment Card	CIN Client Services Battersea S17 - Essentials
Children's Services Directorate	03/03/2022	385.00	MADAME TUSSAUDS LONDON	Payment Card	Click Project Work
Children's Services Directorate	03/03/2022	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	03/03/2022	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Other Office Expenses
Chief Executives Directorate	03/03/2022	65.44	AMZNMKTPLACE	Payment Card	Mayorality Miscellaneous Expenses
Children's Services Directorate	03/03/2022	100.00	THISISGEOGRAPHY.CO.UK	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	03/03/2022	9.05	REPLACEMENT KEYS LTD	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	03/03/2022	289.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Asst/MASH/Hospital Client Cost S17 - Essentials
Housing & Regeneration Directorate	03/03/2022	113.00	ARGOS LTD	Payment Card	HRA Wardens Equipment
Children's Services Directorate	03/03/2022	114.29	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	03/03/2022	499.00	AMAZON.CO.UK 2X9B23404	Payment Card	Youth Offending Team Equipment
Children's Services Directorate	03/03/2022	-5.95	HOBBYCRAFT TRADING LIM	Payment Card	YoungCarersProject Materials
Children's Services Directorate	03/03/2022	-1.23	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	04/03/2022	50.00	FRANCO MANCA GIFT	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/03/2022	162.34	AMAZON.CO.UK 2X9UNLX4	Payment Card	CIN Client Services Roehampton S17 - Essentials
Children's Services Directorate	04/03/2022	25.48	CINEWORLD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/03/2022	20.00	JUST EAT	Payment Card	Click Project Work
Children's Services Directorate	04/03/2022	46.60	NANDOS WANDSWORTH	Payment Card	Click Food & Consumables
Children's Services Directorate	04/03/2022	11.41	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	04/03/2022	18.20	H & M	Payment Card	Click Project Work
Children's Services Directorate	04/03/2022	1.50	SAINSBURYS WANDSWORTH	Payment Card	Click Travelling expenses
Children's Services Directorate	04/03/2022	40.60	SAINSBURY'S S/MKT	Payment Card	Click Project Work
Children's Services Directorate	04/03/2022	34.80	SAINSBURYS S/MKTS	Payment Card	Click Project Work
Children's Services Directorate	04/03/2022	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	04/03/2022	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	04/03/2022	129.46	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	04/03/2022	6.99	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Adult Social Services Directorate	04/03/2022	16.20	WWW.EUREKADIRECT.CO.UK	Payment Card	Directorate Business Support Materials
Children's Services Directorate	04/03/2022	27.36	THETRAINLINE.COM	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	04/03/2022	55.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	04/03/2022	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	04/03/2022	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	04/03/2022	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	04/03/2022	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	04/03/2022	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	04/03/2022	28.99	AMZNMKTPLACE AMAZON.CO	Payment Card	HRA Wardens Equipment
Children's Services Directorate	05/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/03/2022	5.99	FLIXBUS UK LTD.	Payment Card	Click Project Work
Children's Services Directorate	05/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	05/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Housing & Regeneration Directorate	05/03/2022	6.56	ASDA STORES 4518	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	06/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/03/2022	10.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	06/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	06/03/2022	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	06/03/2022	10.00	SWRAILWAYSELF SERVE	Payment Card	Click Project Work
Children's Services Directorate	06/03/2022	10.00	SWRAILWAYSELF SERVE	Payment Card	Click Project Work
Children's Services Directorate	06/03/2022	43.66	DOMINO S PIZZA	Payment Card	Click Project Work
Housing & Regeneration Directorate	06/03/2022	48.49	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06/03/2022	349.99	AMZNMKTPLACE	Payment Card	Youth Offending Team Equipment
Children's Services Directorate	06/03/2022	13.47	AMZNMKTPLACE	Payment Card	Youth Offending Team Equipment
Environment & Community Services Directorate	06/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	06/03/2022	28.99	AMAZON.CO.UK 2X0770774	Payment Card	HRA Wardens Equipment
Children's Services Directorate	06/03/2022	28.95	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	07/03/2022	40.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/03/2022	65.70	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	07/03/2022	32.85	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/03/2022	15.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/03/2022	28.25	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/03/2022	30.99	ONEAALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/03/2022	25.99	ONEAALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/03/2022	166.90	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/03/2022	12.20	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	07/03/2022	298.50	TRAINLINE	Payment Card	HO Systemic Practice & Sp.Serv Travelling expenses
Children's Services Directorate	07/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Chief Executives Directorate	07/03/2022	10.94	AMZNMKTPLACE	Payment Card	Mayorality Miscellaneous Expenses
Housing & Regeneration Directorate	07/03/2022	61.74	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	07/03/2022	75.46	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	07/03/2022	77.80	AMZNMKTPLACE	Payment Card	Youth Offending Team Equipment
Children's Services Directorate	07/03/2022	61.19	AMZNMKTPLACE	Payment Card	Youth Offending Team Equipment
Environment & Community Services Directorate	07/03/2022	65.00	LB HOUNSLOW	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	07/03/2022	117.20	HOBBYCRAFT	Payment Card	Hra Regeneration Equipment
Chief Executives Directorate	07/03/2022	6.45	TESCO STORE 3235	Payment Card	Mayorality Miscellaneous Expenses
Children's Services Directorate	08/03/2022	24.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/03/2022	134.90	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	08/03/2022	100.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/03/2022	61.90	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/03/2022	26.05	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/03/2022	91.00	PREMIER INN	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	08/03/2022	34.99	AMZN MKTP UK 2X5I6V14	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/03/2022	30.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	08/03/2022	11.61	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	08/03/2022	1.50	SAINSBURYS WANDSWORTH	Payment Card	Click Travelling expenses
Children's Services Directorate	08/03/2022	17.58	EBAY O 09-08355-63757	Payment Card	Click Project Work
Children's Services Directorate	08/03/2022	17.08	EBAY O 06-08356-60363	Payment Card	Click Project Work
Children's Services Directorate	08/03/2022	11.96	EBAY O 06-08356-60364	Payment Card	Click Project Work
Children's Services Directorate	08/03/2022	18.93	EBAY O 06-08356-60366	Payment Card	Click Project Work
Children's Services Directorate	08/03/2022	40.80	EBAY O 06-08356-60368	Payment Card	Click Project Work
Children's Services Directorate	08/03/2022	172.28	JUST EAT	Payment Card	Click Food & Consumables
Children's Services Directorate	08/03/2022	24.85	SAINSBURYS S/MKTS	Payment Card	Click Food & Consumables
Children's Services Directorate	08/03/2022	-7.50	JUST EAT	Payment Card	Click Food & Consumables
Children's Services Directorate	08/03/2022	101.75	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	08/03/2022	349.99	AMZNMKTPLACE	Payment Card	Youth Offending Team Equipment
Children's Services Directorate	08/03/2022	120.08	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Food & Consumables
Children's Services Directorate	08/03/2022	119.00	AMZNMKTPLACE	Payment Card	SRB Overheads Miscellaneous Expenses
Environment & Community Services Directorate	08/03/2022	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	08/03/2022	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	08/03/2022	195.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	08/03/2022	13.75	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	08/03/2022	13.75	WANDSWORTH COUNCIL	Payment Card	Financial Assessments Miscellaneous Expenses
Chief Executives Directorate	08/03/2022	1.50	SW BLOOMS	Payment Card	Mayorality Miscellaneous Expenses
Children's Services Directorate	09/03/2022	20.48	SHEIN.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/03/2022	51.10	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	09/03/2022	35.65	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/03/2022	52.25	HOTEL AT BOOKING.COM	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	09/03/2022	119.50	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	09/03/2022	91.00	PREMIER INN	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	09/03/2022	49.50	WWW.ZSL.ORG-DOM	Payment Card	EVOLVE Materials
Children's Services Directorate	09/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	09/03/2022	101.93	AMZNMKTPLACE	Payment Card	CIN Client Services Roehampton S17 - Essentials
Children's Services Directorate	09/03/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Other Office Expenses
Housing & Regeneration Directorate	09/03/2022	85.49	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	09/03/2022	9.85	AMZNMKTPLACE	Payment Card	EdgeofCare Schools Supplies

Children's Services Directorate	09/03/2022	33.29	AMZNMKTPLACE	Payment Card	Youth Offending Team Equipment
Children's Services Directorate	09/03/2022	-74.95	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Equipment
Children's Services Directorate	09/03/2022	52.45	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Equipment
Chief Executives Directorate	09/03/2022	118.96	BUYIDIRECT CO UK	Payment Card	Community Safety Project Work
Environment & Community Services Directorate	09/03/2022	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Development Management Travelling expenses
Children's Services Directorate	09/03/2022	85.54	AMZNMKTPLACE AMAZON.CO	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	09/03/2022	34.84	AMAZON.CO.UK 2X6NP3534	Payment Card	BusinessSupportServices Other Indirect Employee Exp
Children's Services Directorate	10/03/2022	106.40	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	10/03/2022	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/03/2022	45.20	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	10/03/2022	45.20	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	10/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/03/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/03/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	10/03/2022	20.00	PIZZAEXPRESS GIFT CARD	Payment Card	CIN Client Services Roehampton S17 - Essentials
Children's Services Directorate	10/03/2022	203.98	VERY	Payment Card	CIN Client Services Tooting S17 - Essentials
Children's Services Directorate	10/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	10/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	Disabled Children Respite Svcs Travelling expenses
Children's Services Directorate	10/03/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Disabled Children Respite Svcs Travelling expenses
Children's Services Directorate	10/03/2022	55.23	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	10/03/2022	18.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Equipment
Children's Services Directorate	10/03/2022	399.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Equipment
Children's Services Directorate	10/03/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Housing & Regeneration Directorate	10/03/2022	106.12	BAKER ROSS	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	10/03/2022	19.99	SP TICKET	Payment Card	Wandsworth Advisory Service Equipment
Children's Services Directorate	10/03/2022	24.46	TINKNSTINK	Payment Card	Wandsworth Advisory Service Equipment
Children's Services Directorate	11/03/2022	26.80	SHREWSBURY TAXISERVICE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/03/2022	38.10	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	11/03/2022	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/03/2022	26.80	SHREWSBURY TAXISERVICE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/03/2022	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/03/2022	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/03/2022	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/03/2022	21.80	APOLLOTA	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/03/2022	22.10	APOLLOTA	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	11/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	11/03/2022	63.36	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	11/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	11/03/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Other Office Expenses
Housing & Regeneration Directorate	11/03/2022	73.14	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	11/03/2022	-73.14	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	11/03/2022	159.87	CANVA 03356-12542336	Payment Card	SRB Overheads Miscellaneous Expenses
Children's Services Directorate	11/03/2022	697.11	VODAFONE LTD	Payment Card	SRB Overheads Miscellaneous Expenses
Environment & Community Services Directorate	11/03/2022	40.00	OYSTER BUS AUTOLOAD	Payment Card	Ecs Directorate Travelling expenses
Housing & Regeneration Directorate	11/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	11/03/2022	8.30	TESCO STORE 3235	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	11/03/2022	122.00	HOTEL AT BOOKING.COM	Payment Card	Virtual School Travelling expenses
Children's Services Directorate	11/03/2022	158.50	TRAINLINE	Payment Card	Virtual School Travelling expenses
Children's Services Directorate	11/03/2022	55.75	AMZNMKTPLACE	Payment Card	CAMHS Materials
Children's Services Directorate	11/03/2022	17.00	IKEA LTD SHOP ONLINE	Payment Card	Wandsworth Advisory Service Equipment
Children's Services Directorate	11/03/2022	25.95	AMAZON.CO.UK 2X8795SR4	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	12/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	12/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	12/03/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	12/03/2022	2.80	TFL TRAVEL CH	Payment Card	Click Travelling expenses
Children's Services Directorate	12/03/2022	10.00	LUL TICKET MACHINE	Payment Card	Click Project Work
Children's Services Directorate	12/03/2022	3.50	TESCO STORES 4342	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	12/03/2022	147.60	HEALTH EDCO	Payment Card	Youth Offending Team Equipment
Housing & Regeneration Directorate	12/03/2022	179.99	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	12/03/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	12/03/2022	-147.00	TRAINLINE	Payment Card	Virtual School Travelling expenses
Children's Services Directorate	13/03/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	13/03/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Other Office Expenses
Housing & Regeneration Directorate	13/03/2022	213.89	AMZNMKTPLACE AMAZON.CO	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	13/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	14/03/2022	74.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/03/2022	25.00	MOBILETOPUP 111519652	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/03/2022	150.00	PARENTPAY E-COM R	Payment Card	CLA Client Expenditure Substantance
Children's Services Directorate	14/03/2022	93.70	TRAINLINE	Payment Card	CIN Client Services Battersea Client Travel Expenses
Children's Services Directorate	14/03/2022	10.80	SAINSBURYS S/MKTS	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	14/03/2022	309.01	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	14/03/2022	128.34	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	14/03/2022	159.00	TVLICENSING.CO.UK	Payment Card	Future First (WILS) T.V. Licences
Children's Services Directorate	14/03/2022	159.00	TVLICENSING.CO.UK	Payment Card	Future First (WILS) T.V. Licences
Children's Services Directorate	14/03/2022	89.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Equipment
Children's Services Directorate	14/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Chief Executives Directorate	14/03/2022	17.10	TESCO STORE 3235	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	14/03/2022	5.61	ASDA STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	14/03/2022	40.99	SAINSBURYS.CO.UK	Payment Card	York Gardens CC Food & Consumables
Children's Services Directorate	15/03/2022	42.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/03/2022	-22.00	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/03/2022	-31.00	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/03/2022	4.00	APOLLO PRIVATE HIRE LT	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/03/2022	21.08	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/03/2022	30.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	15/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	15/03/2022	16.00	SAINSBURYS S/MKTS	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	15/03/2022	211.00	WWW.SIGNATURE.ORG.UK	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	15/03/2022	59.34	AMZNMKTPLACE	Payment Card	CIN Client Services Roehampton APC - Other Cla Services
Children's Services Directorate	15/03/2022	72.60	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	15/03/2022	436.89	BRITISH GAS ONLINE	Payment Card	Future First (WILS) Energy - Gas
Children's Services Directorate	15/03/2022	168.65	BRITISH GAS ONLINE	Payment Card	Future First (WILS) Energy - Electricity
Children's Services Directorate	15/03/2022	2,000.00	HIGHSTREETVOUCHERS	Payment Card	Household Support Fund Food & Consumables
Children's Services Directorate	15/03/2022	1,300.00	HIGHSTREETVOUCHERS	Payment Card	Household Support Fund Food & Consumables
Children's Services Directorate	15/03/2022	56.40	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Equipment
Children's Services Directorate	15/03/2022	48.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Equipment
Children's Services Directorate	15/03/2022	48.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Equipment
Children's Services Directorate	15/03/2022	48.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Equipment
Children's Services Directorate	15/03/2022	48.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Equipment
Children's Services Directorate	15/03/2022	48.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Equipment
Children's Services Directorate	15/03/2022	96.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Equipment
Environment & Community Services Directorate	15/03/2022	410.00	DVSA	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15/03/2022	277.57	AMZNMKTPLACE	Payment Card	York Gardens CC Food & Consumables
Children's Services Directorate	15/03/2022	102.16	AMZNMKTPLACE AMAZON.CO	Payment Card	Yvonne Carr Centre Food & Consumables
Children's Services Directorate	16/03/2022	123.10	TRAINLINE	Payment Card	CIN Client Services Battersea Client Travel Expenses
Children's Services Directorate	16/03/2022	37.70	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	16/03/2022	167.00	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	16/03/2022	19.95	ARGOS LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16/03/2022	169.00	AMAZON.CO.UK 218RX2Z14	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16/03/2022	29.37	FRANCO MANCA	Payment Card	Click Food & Consumables
Children's Services Directorate	16/03/2022	150.00	JUST EAT	Payment Card	Click Project Work
Children's Services Directorate	16/03/2022	15.00	JUST EAT	Payment Card	Click Project Work
Children's Services Directorate	16/03/2022	21.13	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	16/03/2022	35.98	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	16/03/2022	78.62	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	16/03/2022	125.00	SOPRA STERIA LIMITED U	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	16/03/2022	2,000.00	CS TESCO STORES GC	Payment Card	Household Support Fund Food & Consumables
Children's Services Directorate	16/03/2022	1,300.00	CS TESCO STORES GC	Payment Card	Household Support Fund Food & Consumables
Children's Services Directorate	16/03/2022	300.00	LEGOLAND WINDSOR	Payment Card	YoungCarersProject Miscellaneous Expenses
Housing & Regeneration Directorate	16/03/2022	65.00	WWW.LEWISHAM.GOV.UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	16/03/2022	31.05	TESCO STORE 3235	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	16/03/2022	18.95	SENSORY DIRECT	Payment Card	Wandsworth Advisory Service Equipment
Children's Services Directorate	16/03/2022	3.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies

Children's Services Directorate	17/03/2022	45.20	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	17/03/2022	45.20	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	17/03/2022	-20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	17/03/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	17/03/2022	57.80	GLS EDUCATIONAL SU	Payment Card	Hospital & Home Tuition Schools Supplies
Housing & Regeneration Directorate	17/03/2022	250.00	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	17/03/2022	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	17/03/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Housing & Regeneration Directorate	17/03/2022	159.98	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Children's Services Directorate	17/03/2022	111.50	IBIS LONDON EARLS COUR	Payment Card	CLA Education Support Team Dsb Miscellaneous Expenses
Children's Services Directorate	18/03/2022	-6.85	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/03/2022	305.50	TRAINLINE	Payment Card	CIN Client Services Battersea Client Travel Expenses
Children's Services Directorate	18/03/2022	42.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/03/2022	100.00	ONE4ALL	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry
Children's Services Directorate	18/03/2022	-149.40	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	18/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	18/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	18/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	18/03/2022	8.40	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	18/03/2022	38.57	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	18/03/2022	43.87	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	18/03/2022	311.21	AMZNMKTPLACE	Payment Card	Oakdene Equipment
Housing & Regeneration Directorate	18/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	19/03/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	19/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Housing & Regeneration Directorate	19/03/2022	169.98	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19/03/2022	8.00	FACEBK JLMEZEKZE2	Payment Card	SRB Overheads Miscellaneous Expenses
Children's Services Directorate	19/03/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Housing & Regeneration Directorate	19/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	20/03/2022	23.70	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	20/03/2022	23.87	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	20/03/2022	23.94	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	20/03/2022	8.87	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	21/03/2022	169.00	PREMIER INN	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21/03/2022	25.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	21/03/2022	202.95	ARGOS LTD	Payment Card	CIN Client Services Battersea S17 - Essentials
Children's Services Directorate	21/03/2022	76.04	SAINSBURYS.CO.UK	Payment Card	York Gardens CC Food & Consumables
Children's Services Directorate	22/03/2022	16.55	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/03/2022	15.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/03/2022	49.00	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	22/03/2022	49.00	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	22/03/2022	-54.20	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/03/2022	30.00	JUST EAT	Payment Card	Click Project Work
Children's Services Directorate	22/03/2022	14.27	KFC WANDSWORTH FC	Payment Card	Click Food & Consumables
Children's Services Directorate	22/03/2022	204.00	MAGSUBSCRIPTIONS.COM	Payment Card	ImpactTeam Subscriptions
Chief Executives Directorate	22/03/2022	4.50	SAINSBURYS S/MKTS	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	22/03/2022	16.10	WWW.SIGNATURE.ORG.UK	Payment Card	Hospital & Home Tuition Schools Supplies
Housing & Regeneration Directorate	22/03/2022	105.55	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	22/03/2022	147.60	HEALTH EDCO	Payment Card	Youth Offending Team Equipment
Children's Services Directorate	22/03/2022	105.00	IKEA LTD SHOP ONLINE	Payment Card	YoungCarersProject Equipment
Children's Services Directorate	22/03/2022	119.99	AMAZON.CO.UK 218WD2QP4	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	22/03/2022	119.99	AMAZON.CO.UK 218W64Q64	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	22/03/2022	27.94	AMZNMKTPLACE	Payment Card	Procurement Cards Miscellaneous Expenses
Housing & Regeneration Directorate	22/03/2022	24.00	ARGOS LTD	Payment Card	HRA Wardens Equipment
Children's Services Directorate	23/03/2022	104.10	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	23/03/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/03/2022	60.00	GM CARS LTD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/03/2022	43.30	HOLLYWOOD BOWL	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	23/03/2022	48.37	AMZNMKTPLACE	Payment Card	CIN Client Services Roehampton S17 - Essentials
Children's Services Directorate	23/03/2022	15.29	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/03/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	23/03/2022	7.75	SAINSBURYS S/MKTS	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	23/03/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	23/03/2022	109.40	GRAVITY WANDSWORTH	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	23/03/2022	138.80	WWW.FREEDOM-LEISURE.CO	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	23/03/2022	420.00	GETYOURGUIDE UK LTD	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	23/03/2022	186.00	NW WATFORD	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	23/03/2022	186.00	NW WATFORD	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	23/03/2022	209.95	WWW.OXYGENFREEJUMPING.	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	23/03/2022	88.20	WWW.FREEDOM-LEISURE.CO	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	23/03/2022	84.50	AMZNMKTPLACE	Payment Card	Future First (WILS) Miscellaneous Expenses
Children's Services Directorate	23/03/2022	53.00	IKEA LTD SHOP ONLINE	Payment Card	Future First (WILS) Care Leaver Former Relevant
Children's Services Directorate	23/03/2022	392.99	WIZZ AIR	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/03/2022	23.96	AMZNMKTPLACE AMAZON.CO	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	23/03/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Housing & Regeneration Directorate	23/03/2022	11.00	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	23/03/2022	40.00	OYSTER BUS AUTOLOAD	Payment Card	Strategic Developments Travelling expenses
Housing & Regeneration Directorate	23/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	23/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	23/03/2022	-13.75	WANDSWORTH COUNCIL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	23/03/2022	208.00	REDACTIVE EVENTS LTD	Payment Card	SCPS Trading A/C Training
Children's Services Directorate	24/03/2022	80.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24/03/2022	32.75	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/03/2022	54.00	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24/03/2022	54.00	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24/03/2022	70.65	BATTERSEAPARKZOO.CO.UK	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	24/03/2022	45.20	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	24/03/2022	45.20	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	24/03/2022	24.52	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24/03/2022	44.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24/03/2022	18.40	EBAY O 16-08422-02985	Payment Card	Click Materials
Children's Services Directorate	24/03/2022	387.50	NW WATFORD	Payment Card	Click Project Work
Children's Services Directorate	24/03/2022	1,338.99	ARGOS LTD	Payment Card	Click Equipment
Children's Services Directorate	24/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	24/03/2022	166.00	COR EA DIGITICKETS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	24/03/2022	34.00	DVLA DRIVER ONLINE	Payment Card	Future First (WILS) Care Leaver Former Relevant
Children's Services Directorate	24/03/2022	1,998.00	AO RETAIL LIMITED	Payment Card	Future First (WILS) Major Repairs & Alterations
Children's Services Directorate	24/03/2022	3,000.00	HIGHSTREETVOUCHERS	Payment Card	Household Support Fund Essentials
Children's Services Directorate	24/03/2022	3,000.00	HIGHSTREETVOUCHERS	Payment Card	Household Support Fund Essentials
Children's Services Directorate	24/03/2022	38.99	AMAZON.CO.UK 212L7KM4	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	24/03/2022	118.50	AMZNMKTPLACE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	24/03/2022	18.96	AMZNMKTPLACE AMAZON.CO	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	24/03/2022	59.96	AMZNMKTPLACE AMAZON.CO	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	24/03/2022	103.76	AMZNMKTPLACE AMAZON.CO	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	24/03/2022	24.65	SAINSBURYS S/MKTS	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	24/03/2022	115.65	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Food & Consumables
Environment & Community Services Directorate	24/03/2022	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	24/03/2022	157.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	24/03/2022	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	24/03/2022	99.98	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Children's Services Directorate	25/03/2022	15.00	COSTA GIFT CARDS	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	25/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	25/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	25/03/2022	287.49	EBAY O 22-08425-19532	Payment Card	Click Materials
Children's Services Directorate	25/03/2022	97.98	EBAY O 05-08430-04358	Payment Card	Click Materials
Children's Services Directorate	25/03/2022	25.40	EBAY O 09-08428-36753	Payment Card	Click Materials
Children's Services Directorate	25/03/2022	15.00	JUST EAT	Payment Card	Click Project Work
Children's Services Directorate	25/03/2022	112.50	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	25/03/2022	17.95	FIVE GUYS	Payment Card	Click Food & Consumables
Housing & Regeneration Directorate	25/03/2022	211.12	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25/03/2022	10.00	EMAP UK	Payment Card	Future First (WILS) Care Leaver Former Relevant

Children's Services Directorate	25/03/2022	64.15	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	25/03/2022	75.00	2MAA029653156 TD E-PMT	Payment Card	Future First (WILS) Care Leaver Former Relevant
Children's Services Directorate	25/03/2022	34.80	SAINSBURYS.CO.UK	Payment Card	YoungCarersProject Food & Consumables
Children's Services Directorate	25/03/2022	335.72	TENPIN.CO.UK	Payment Card	Tooting Hub Materials
Housing & Regeneration Directorate	25/03/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	25/03/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	25/03/2022	1.50	WWW.GOV.UK	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	26/03/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/03/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	26/03/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	26/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	26/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	27/03/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/03/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	27/03/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	27/03/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	27/03/2022	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	27/03/2022	2,000.00	AMAZON.CO.UK 2984X8034	Payment Card	Household Support Fund Essentials
Children's Services Directorate	27/03/2022	3,000.00	AMAZON.CO.UK 2964X70H4	Payment Card	Household Support Fund Essentials
Children's Services Directorate	27/03/2022	25.00	AMAZON.CO.UK 291KI4CF4	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	28/03/2022	244.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/03/2022	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/03/2022	30.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	28/03/2022	40.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	28/03/2022	5.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	28/03/2022	980.00	ATG TICKETS	Payment Card	Click Project Work
Children's Services Directorate	28/03/2022	404.25	HIGHSTREETVOUCHERS	Payment Card	Household Support Fund Essentials
Children's Services Directorate	28/03/2022	404.25	HIGHSTREETVOUCHERS	Payment Card	Household Support Fund Essentials
Children's Services Directorate	28/03/2022	100.00	HIGHSTREETVOUCHERS	Payment Card	Household Support Fund Essentials
Children's Services Directorate	28/03/2022	404.25	HIGHSTREETVOUCHERS	Payment Card	Household Support Fund Essentials
Children's Services Directorate	28/03/2022	404.25	HIGHSTREETVOUCHERS	Payment Card	Household Support Fund Essentials
Children's Services Directorate	28/03/2022	404.25	HIGHSTREETVOUCHERS	Payment Card	Household Support Fund Essentials
Children's Services Directorate	28/03/2022	404.25	HIGHSTREETVOUCHERS	Payment Card	Household Support Fund Essentials
Children's Services Directorate	28/03/2022	8.94	WONDERSHARE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	28/03/2022	5.36	WONDERSHARE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	28/03/2022	60.00	NATIONAL ED GROUP LTD	Payment Card	Hospital & Home Tuition Schools Supplies
Housing & Regeneration Directorate	28/03/2022	62.99	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	28/03/2022	61.17	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	28/03/2022	30.00	SAINSBURY'S S/MKT	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	28/03/2022	62.26	TRAINLINE.COM	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	28/03/2022	-51.20	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	28/03/2022	-53.00	IKEA LTD SHOP ONLINE	Payment Card	Future First (WILS) Care Leaver Former Relevant
Children's Services Directorate	28/03/2022	370.90	ARGOS LTD	Payment Card	Tooting Hub Materials
Children's Services Directorate	28/03/2022	44.70	TENPIN.CO.UK	Payment Card	Tooting Hub Materials
Children's Services Directorate	28/03/2022	956.95	ARGOS LTD	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	28/03/2022	102.00	ARGOS LTD	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	29/03/2022	26.05	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/03/2022	100.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/03/2022	167.00	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	29/03/2022	167.00	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	29/03/2022	50.00	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/03/2022	54.00	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/03/2022	-44.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/03/2022	20.00	PIZZAEXPRESS GIFT CARD	Payment Card	Asst/MASH/Hospital Client Cost S17 - Essentials
Children's Services Directorate	29/03/2022	129.99	AMAZON.CO.UK 299580TJ4	Payment Card	Click Project Work
Children's Services Directorate	29/03/2022	276.90	LONDON DUNGEON	Payment Card	Click Project Work
Children's Services Directorate	29/03/2022	146.50	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	29/03/2022	11.28	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	29/03/2022	171.00	ONE4ALL	Payment Card	Future First (WILS) Project Work
Children's Services Directorate	29/03/2022	190.00	ONE4ALL	Payment Card	Click Project Work
Children's Services Directorate	29/03/2022	41.47	WWW.PIZZAHUT.CO.UK	Payment Card	Click Food & Consumables
Chief Executives Directorate	29/03/2022	21.98	AMZNMKTPLACE	Payment Card	Mayoralty Miscellaneous Expenses
Housing & Regeneration Directorate	29/03/2022	95.85	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	29/03/2022	54.87	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	29/03/2022	6.00	LILY'S LAUNDRETTE	Payment Card	Woking Close Family Centre Other minor services
Children's Services Directorate	29/03/2022	75.00	2MAA029711433 TD E-PMT	Payment Card	Future First (WILS) Care Leaver Former Relevant
Environment & Community Services Directorate	29/03/2022	55.00	RBK PARKING	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	29/03/2022	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	29/03/2022	95.00	EB DECISIONS CAPACITY	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	29/03/2022	31.10	AMAZON.CO.UK 293NO2NY4	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	30/03/2022	199.99	MANOMANO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/03/2022	99.69	EBAY O 08-08448-70930	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/03/2022	125.00	MPA ACADEMY LTD	Payment Card	CLA Client Expenditure Miscellaneous Expenses
Children's Services Directorate	30/03/2022	32.75	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/03/2022	-88.80	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/03/2022	-149.40	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/03/2022	148.14	EBAY O 10-08447-32982	Payment Card	Click Other Third Party Payments
Children's Services Directorate	30/03/2022	19.97	THETRAINLINE.COM	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	30/03/2022	159.99	AMAZON.CO.UK 294WK90U4	Payment Card	Procurement Cards Miscellaneous Expenses
Adult Social Services Directorate	30/03/2022	13.75	WANDSWORTH COUNCIL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	30/03/2022	5.94	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	30/03/2022	25.49	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies