

Submitted By	Payment Date	Amount	Supplier	Payment Type	Activity
Children's Services Directorate	02/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01/04/22	15.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/04/22	112.00	ACCESS WANDSWORTH	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/04/22	50.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/04/22	290.10	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	04/04/22	227.60	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/04/22	50.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/04/22	42.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/04/22	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/04/22	44.95	ARGOS LTD	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	05/04/22	43.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/04/22	103.50	JD SPORTS INTERNET	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	05/04/22	20.00	SQ GRAYS CABLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/04/22	11.45	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/04/22	42.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/04/22	27.97	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	06/04/22	26.95	DIGGECARD RIVERISLAND	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/04/22	15.00	H&M;M.COM GIFT CARD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/04/22	21.05	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/04/22	66.30	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/04/22	51.10	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	07/04/22	46.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/04/22	175.20	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	07/04/22	160.50	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/04/22	14.39	DPD WL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/04/22	88.84	WIZZ AIR	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	08/04/22	44.00	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	07/04/22	45.20	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	07/04/22	45.20	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	07/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/04/22	15.00	ARGOS LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/04/22	30.40	HOLLYWOOD BOWL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/04/22	279.44	TRAVELODGE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/04/22	104.00	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/04/22	25.00	THE VOUCHER MARKET LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/04/22	12.00	ODEON CINEMAS	Payment Card	CLA Client Expenditure Substantance
Children's Services Directorate	08/04/22	45.20	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	08/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/04/22	458.80	ARGOS LTD	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	10/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/04/22	21.55	AIRPAY -A2B GO	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/04/22	21.65	AIRPAY -A2B GO	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/04/22	12.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/04/22	15.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/04/22	100.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/04/22	46.00	WWW.RBKC.GOV.UK	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	13/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/04/22	19.96	VUE ENTERTAINMENT LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	13/04/22	10.30	APOLLO PRIVATE HIRE LT	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/04/22	21.20	APOLLO PRIVATE HIRE LT	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/04/22	20.00	CINEWORLD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/04/22	54.00	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	13/04/22	50.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Substantance
Children's Services Directorate	14/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/04/22	38.90	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	22/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/04/22	103.00	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	25/04/22	150.00	WWW.SUTTONMOTORCYCLETR	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	25/04/22	14.55	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/04/22	193.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/04/22	15.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/04/22	45.20	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	25/04/22	45.20	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	27/04/22	38.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/04/22	18.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/04/22	42.18	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	28/04/22	24.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/04/22	15.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/04/22	16.93	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	30/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/04/22	38.88	TENPIN.CO.UK	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	29/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/04/22	94.90	SE ONLINE WEB	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/04/22	68.00	PREMIER INN	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/04/22	69.80	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/04/22	25.00	HIGHSTREETVOUCHERS	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	28/04/22	7.65	OYSTER ONLINE	Payment Card	CIN Client Services Tooting Client Travel Expenses
Children's Services Directorate	02/05/22	205.00	ACCESS WANDSWORTH	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03/05/22	288.62	TRAVELODGE	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	03/05/22	288.62	TRAVELODGE	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	03/05/22	75.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	03/05/22	42.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/05/22	40.90	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/05/22	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03/05/22	24.00	WWW.RBKC.GOV.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/05/22	46.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/05/22	14.45	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	04/05/22	15.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/05/22	219.20	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/05/22	168.00	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/05/22	100.00	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry
Children's Services Directorate	04/05/22	54.10	SHREWSBURY TAXISERVICE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/05/22	232.49	ETRMYPTRIP_UK_LLOJINI	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	04/05/22	130.50	PREMIER INN	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	05/05/22	85.50	WWW.TAXICODE.COM	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/05/22	36.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/05/22	10.27	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	05/05/22	24.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/05/22	326.49	WIZZ AIR	Payment Card	CLA Client Expenditure Client Travel Expenses

Children's Services Directorate	15/06/22	69.80	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/06/22	31.50	ALL STAR LANES - WESTF	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/06/22	45.20	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	15/06/22	45.20	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	15/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/06/22	29.98	SPORTSDIRECT.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16/06/22	126.90	TEAM SPORT KARTING	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17/06/22	165.00	TEAM SPORT KARTING	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/06/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/06/22	45.20	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	21/06/22	45.20	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	22/06/22	85.00	THORPE PARK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	22/06/22	12.20	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	22/06/22	46.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/06/22	30.00	FIVE GUYS JV LTD	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	24/06/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/06/22	40.00	FORSHAW'S	Payment Card	Adoption, Spg & Ro Allowances APC - Other Cla Services
Children's Services Directorate	24/06/22	55.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/06/22	17.98	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/06/22	10.00	ARGOS LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	27/06/22	29.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	27/06/22	13.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/06/22	16.45	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/06/22	100.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/06/22	42.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/06/22	44.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/06/22	23.26	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	28/06/22	45.20	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	29/06/22	72.00	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	28/06/22	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/06/22	45.20	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	29/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/06/22	36.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/06/22	104.99	JD SPORTS INTERNET	Payment Card	CLA Client Expenditure APC - External Lodgings
Resources Directorate	01/04/22	199.00	CURRYS ONLINE	Payment Card	Shared Fraud Service Equipment
Resources Directorate	27/06/22	20.00	OYSTER ONLINE	Payment Card	Shared Fraud Service Travelling expenses
Children's Services Directorate	03/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	05/04/22	55.96	AMZNMKTPLACE AMAZON.CO	Payment Card	EVOLVE Furniture
Children's Services Directorate	06/04/22	35.00	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	06/04/22	35.00	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	07/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	12/04/22	30.00	HIGHSTREETVOUCHERS	Payment Card	Groupwork and Parenting Miscellaneous Expenses
Children's Services Directorate	13/04/22	73.50	WWW.ZSL.ORG-DOM	Payment Card	Oakdene Other minor services
Children's Services Directorate	13/04/22	31.98	AMZNMKTPLACE AMAZON.CO	Payment Card	EVOLVE Furniture
Children's Services Directorate	14/04/22	46.77	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	14/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	15/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	18/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	20/04/22	50.00	COMPASS CARS	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	20/04/22	58.64	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	22/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	23/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	28/04/22	2.58	CARD FACTORY	Payment Card	EVOLVE Materials
Children's Services Directorate	27/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	28/04/22	31.00	THE FRAGRANCE SHOP 029	Payment Card	EVOLVE Materials
Children's Services Directorate	28/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	02/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	06/05/22	116.99	PUREGYM LIMITED	Payment Card	EVOLVE Materials
Children's Services Directorate	07/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	12/05/22	25.00	OYSTER ONLINE	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	13/05/22	40.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	14/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	15/05/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	18/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	18/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	19/05/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	21/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	22/05/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	25/05/22	50.00	SQ_FNGR?D	Payment Card	EVOLVE Materials
Children's Services Directorate	27/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	27/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	26/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	01/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	07/06/22	110.00	SQ_FNGR?D	Payment Card	EVOLVE Materials
Children's Services Directorate	09/06/22	16.61	WINTA HALAL MEAT SHOP	Payment Card	EVOLVE Materials
Children's Services Directorate	09/06/22	92.93	ASDA SUPERSTORE	Payment Card	EVOLVE Materials
Children's Services Directorate	09/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	10/06/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	12/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	13/06/22	214.95	SPANISH HOUSE LONDON	Payment Card	EVOLVE Materials
Children's Services Directorate	15/06/22	259.99	HURAK EDUCATION SERVIC	Payment Card	EVOLVE Materials
Children's Services Directorate	15/06/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	18/06/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	17/06/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	18/06/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	20/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	25/06/22	40.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	26/06/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	27/06/22	246.00	NUFFIELD HEALTH	Payment Card	EVOLVE Materials
Children's Services Directorate	28/06/22	25.00	HIGHSTREETVOUCHERS	Payment Card	EdgeofCare Materials
Children's Services Directorate	29/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	01/04/22	50.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	01/04/22	40.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	01/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	01/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	01/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	02/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	04/04/22	198.50	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	03/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	05/04/22	77.10	TRAINLINE	Payment Card	Asst/MASH/Hospital Client Cost Travelling expenses
Children's Services Directorate	05/04/22	129.99	AMZNMKTPLACE AMAZON.CO	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	05/04/22	15.00	COSTA GIFT CARDS	Payment Card	EdgeofCare S17 - Essentials
Children's Services Directorate	06/04/22	3.18	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/04/22	15.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	05/04/22	234.95	ARGOS LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services

Children's Services Directorate	09/04/22	63.90	MCDONALDS 1323	Payment Card	Click Food & Consumables
Children's Services Directorate	09/04/22	10.10	MCDONALDS 1323	Payment Card	Click Food & Consumables
Children's Services Directorate	09/04/22	3.40	SAINSBURYS S/MKTS	Payment Card	Click Food & Consumables
Children's Services Directorate	12/04/22	15.66	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	11/04/22	11.30	ALDI STORES LTD	Payment Card	Click Food & Consumables
Children's Services Directorate	12/04/22	12.99	FLIXBUS UK LTD.	Payment Card	Click Project Work
Children's Services Directorate	12/04/22	12.58	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	12/04/22	37.10	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	13/04/22	157.90	JUST EAT	Payment Card	Click Food & Consumables
Children's Services Directorate	13/04/22	27.64	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	14/04/22	6.39	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	14/04/22	150.00	VAUXHALL CITY FARM	Payment Card	Click Project Work
Children's Services Directorate	14/04/22	17.50	VAUXHALL CITY FARM	Payment Card	Click Food & Consumables
Children's Services Directorate	14/04/22	15.45	SWRAILWAYSELFERVE	Payment Card	Click Project Work
Children's Services Directorate	14/04/22	13.60	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	14/04/22	6.39	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	14/04/22	13.73	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	14/04/22	39.91	MCDONALDS 429	Payment Card	Click Food & Consumables
Children's Services Directorate	19/04/22	27.00	TESCO STORE 2934	Payment Card	Click Food & Consumables
Children's Services Directorate	20/04/22	150.00	JUST EAT.CO.UK LTD	Payment Card	Click Project Work
Children's Services Directorate	20/04/22	150.00	JUST EAT.CO.UK LTD	Payment Card	Click Project Work
Children's Services Directorate	20/04/22	60.00	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	05/05/22	150.50	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	05/05/22	20.35	PRET A MANGER	Payment Card	Click Food & Consumables
Children's Services Directorate	06/05/22	9.45	ZTL THUNDERBIRD FRIED	Payment Card	Click Food & Consumables
Children's Services Directorate	06/05/22	19.35	ZTL THUNDERBIRD FRIED	Payment Card	Click Food & Consumables
Children's Services Directorate	10/05/22	24.19	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	10/05/22	150.04	EBAY O	Payment Card	Click Other Third Party Payments
Children's Services Directorate	10/05/22	75.11	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	10/05/22	127.94	WWW.PIZZAHUT.CO.UK	Payment Card	Click Food & Consumables
Children's Services Directorate	13/05/22	20.50	MCDONALDS 1657	Payment Card	Click Food & Consumables
Children's Services Directorate	13/05/22	11.80	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	13/05/22	50.98	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	14/05/22	39.50	BAKER STREET FOOD STAT	Payment Card	Click Food & Consumables
Children's Services Directorate	14/05/22	12.98	FLIXBUS UK LTD.	Payment Card	Click Travelling expenses
Children's Services Directorate	14/05/22	10.00	MERLIN ATTRACTIONS OPE	Payment Card	Click Project Work
Children's Services Directorate	14/05/22	2.00	MARVEL	Payment Card	Click Project Work
Children's Services Directorate	14/05/22	30.00	MERLIN ATTRACTIONS OPE	Payment Card	Click Project Work
Children's Services Directorate	14/05/22	132.69	DOMINO S PIZZA	Payment Card	Click Food & Consumables
Children's Services Directorate	14/05/22	10.00	SWRAILWAYSELFERVE	Payment Card	Click Travelling expenses
Children's Services Directorate	14/05/22	58.90	WASABI CLAPHAM	Payment Card	Click Food & Consumables
Children's Services Directorate	14/05/22	10.00	SWRAILWAYSELFERVE	Payment Card	Click Travelling expenses
Children's Services Directorate	14/05/22	10.00	SWRAILWAYSELFERVE	Payment Card	Click Travelling expenses
Children's Services Directorate	14/05/22	10.00	SWRAILWAYSELFERVE	Payment Card	Click Travelling expenses
Children's Services Directorate	14/05/22	10.00	SWRAILWAYSELFERVE	Payment Card	Click Travelling expenses
Children's Services Directorate	14/05/22	10.00	SWRAILWAYSELFERVE	Payment Card	Click Travelling expenses
Children's Services Directorate	14/05/22	10.00	SWRAILWAYSELFERVE	Payment Card	Click Travelling expenses
Children's Services Directorate	14/05/22	79.20	SWRAILWAYSELFERVE	Payment Card	Click Travelling expenses
Children's Services Directorate	14/05/22	20.00	SWRAILWAYSELFERVE	Payment Card	Click Travelling expenses
Children's Services Directorate	16/05/22	43.56	EBAY O	Payment Card	Click Other Third Party Payments
Children's Services Directorate	16/05/22	153.84	EBAY O	Payment Card	Click Other Third Party Payments
Children's Services Directorate	16/05/22	46.04	EBAY O	Payment Card	Click Other Third Party Payments
Children's Services Directorate	16/05/22	12.80	STARBUCKS	Payment Card	Click Food & Consumables
Children's Services Directorate	16/05/22	20.70	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	17/05/22	33.92	KFC-SOUTHAMPTON ROW	Payment Card	Click Project Work
Children's Services Directorate	17/05/22	40.00	JUST EAT	Payment Card	Click Project Work
Children's Services Directorate	17/05/22	21.15	WASABI RUSSELL SQUARE	Payment Card	Click Food & Consumables
Children's Services Directorate	17/05/22	43.20	LUL TICKET MACHINE	Payment Card	Click Travelling expenses
Children's Services Directorate	18/05/22	75.00	JUST EAT.CO.UK LTD	Payment Card	Click Project Work
Children's Services Directorate	18/05/22	134.50	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	20/05/22	222.50	IKEA LTD 144 CROYDON M	Payment Card	Click Other Third Party Payments
Children's Services Directorate	22/05/22	5.58	RINGGO PARKING	Payment Card	Click Travelling expenses
Children's Services Directorate	22/05/22	6.50	NANDOS WANDSWORTH	Payment Card	Click Food & Consumables
Children's Services Directorate	22/05/22	28.20	NANDOS WANDSWORTH	Payment Card	Click Food & Consumables
Children's Services Directorate	22/05/22	57.90	NANDOS WANDSWORTH	Payment Card	Click Food & Consumables
Children's Services Directorate	22/05/22	3.60	WANDSWORTH SOUTHSIDE 1	Payment Card	Click Travelling expenses
Children's Services Directorate	22/05/22	17.85	SAINSBURYS S/MKTS	Payment Card	Click Food & Consumables
Children's Services Directorate	23/05/22	37.16	EBAY O	Payment Card	Click Other Third Party Payments
Children's Services Directorate	23/05/22	43.56	EBAY O	Payment Card	Click Other Third Party Payments
Children's Services Directorate	23/05/22	155.94	EBAY O	Payment Card	Click Other Third Party Payments
Children's Services Directorate	23/05/22	170.53	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	23/05/22	1.50	SAINSBURYS WANDSWORTH	Payment Card	Click Travelling expenses
Children's Services Directorate	23/05/22	34.00	SAINSBURYS S/MKTS	Payment Card	Click Other Third Party Payments
Children's Services Directorate	24/05/22	48.80	PRIMARK	Payment Card	Click Other Third Party Payments
Children's Services Directorate	26/05/22	396.00	WWW.HOBBLEDOWN.COM	Payment Card	Click Project Work
Children's Services Directorate	25/05/22	20.74	MCDONALDS 1657	Payment Card	Click Food & Consumables
Children's Services Directorate	27/05/22	20.00	WWW.HOBBLEDOWN.COM	Payment Card	Click Project Work
Children's Services Directorate	27/05/22	3.50	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	28/05/22	15.84	ALDI STORES LTD	Payment Card	Click Food & Consumables
Children's Services Directorate	30/05/22	15.15	HOBBLEDOWN.COM	Payment Card	Click Food & Consumables
Children's Services Directorate	30/05/22	63.00	HOBBLEDOWN LTD	Payment Card	Click Food & Consumables
Children's Services Directorate	30/05/22	2.75	HOBBLEDOWN LTD	Payment Card	Click Food & Consumables
Children's Services Directorate	30/05/22	29.20	HOBBLEDOWN LTD	Payment Card	Click Food & Consumables
Children's Services Directorate	30/05/22	52.98	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	31/05/22	19.06	ITSU 035 ISLINGTON	Payment Card	Click Food & Consumables
Children's Services Directorate	31/05/22	10.75	COSTA COFFEE 43035030	Payment Card	Click Food & Consumables
Children's Services Directorate	31/05/22	21.60	LUL TICKET MACHINE	Payment Card	Click Travelling expenses
Children's Services Directorate	01/06/22	102.00	WILKO.COM	Payment Card	Click Other Third Party Payments
Children's Services Directorate	08/06/22	203.50	HIGHSTREETVOUCHERS	Payment Card	Click Project Work
Children's Services Directorate	10/06/22	71.52	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	10/06/22	128.20	EBAY O	Payment Card	Click Other Third Party Payments
Children's Services Directorate	10/06/22	4.99	BLUE LIGHT CARD	Payment Card	Click Project Work
Children's Services Directorate	10/06/22	151.11	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	11/06/22	20.00	BURRITO LOCO LTD	Payment Card	Click Food & Consumables
Children's Services Directorate	11/06/22	91.33	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	11/06/22	48.49	MCDONALDS 429	Payment Card	Click Food & Consumables
Children's Services Directorate	11/06/22	55.64	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	11/06/22	37.35	FREEDOM LEISURE	Payment Card	Click Project Work
Children's Services Directorate	11/06/22	73.50	FREEDOM LEISURE - CG	Payment Card	Click Project Work
Children's Services Directorate	11/06/22	55.72	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	11/06/22	88.35	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	11/06/22	8.88	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	14/06/22	22.52	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	14/06/22	6.45	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	14/06/22	11.88	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	14/06/22	7.00	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	14/06/22	8.35	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	14/06/22	12.60	LUL TICKET MACHINE	Payment Card	Click Travelling expenses
Children's Services Directorate	14/06/22	154.93	WWW.PIZZAHUT.CO.UK	Payment Card	Click Food & Consumables
Children's Services Directorate	15/06/22	8.83	HARVESTER BEULAH S	Payment Card	Click Other minor services

Children's Services Directorate	17/06/22	6.09	LLOYDS LOCAL	Payment Card	Click Food & Consumables
Children's Services Directorate	17/06/22	52.40	EKACHAI	Payment Card	Click Food & Consumables
Children's Services Directorate	17/06/22	79.50	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	17/06/22	2.30	WANDSWORTH SOUTHSIDE 1	Payment Card	Click Travelling expenses
Children's Services Directorate	20/06/22	20.00	HIGHSTREETVOUCHERS	Payment Card	Click Project Work
Children's Services Directorate	22/06/22	28.98	FLIXBUS UK LTD.	Payment Card	Click Other minor services
Children's Services Directorate	22/06/22	150.00	JUST EAT	Payment Card	Click Project Work
Children's Services Directorate	22/06/22	75.00	JUST EAT	Payment Card	Click Project Work
Children's Services Directorate	24/06/22	65.34	EBAY O	Payment Card	Click Other Third Party Payments
Children's Services Directorate	24/06/22	56.90	EBAY O	Payment Card	Click Other Third Party Payments
Children's Services Directorate	24/06/22	6.40	CAFFE NERO 62 BALHAM	Payment Card	Click Food & Consumables
Children's Services Directorate	25/06/22	44.50	WWW FLOUT CO UK	Payment Card	Click Project Work
Children's Services Directorate	24/06/22	100.00	ARGOS LTD	Payment Card	Click Other Third Party Payments
Children's Services Directorate	25/06/22	24.43	ALDI STORES LTD	Payment Card	Click Other minor services
Children's Services Directorate	26/06/22	17.49	UBER TRIP	Payment Card	Click Other minor services
Children's Services Directorate	26/06/22	45.73	DOMINO S PIZZA	Payment Card	Click Other minor services
Resources Directorate	28/04/22	16.00	HMCTS CAMBERWELL077	Payment Card	Council Tax Legal & Court Fees
Resources Directorate	28/04/22	1.00	HMCTS CAMBERWELL077	Payment Card	Council Tax Legal & Court Fees
Resources Directorate	23/05/22	1,012.00	HMCTS WESTLONDON073	Payment Card	Council Tax Legal & Court Fees
Resources Directorate	23/05/22	117.50	HMCTS WESTLONDON073	Payment Card	BusinessRates Legal & Court Fees
Resources Directorate	28/06/22	990.50	HMCTS CAMBERWELL077	Payment Card	Council Tax Legal & Court Fees
Resources Directorate	22/04/22	2,199.00	C2E814801054U UKVI	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	09/06/22	448.96	HOTEL AT BOOKING.COM	Payment Card	Directorate Travelling expenses
Children's Services Directorate	09/06/22	729.60	HOTEL AT BOOKING.COM	Payment Card	Directorate Travelling expenses
Children's Services Directorate	09/06/22	677.50	AMZNMKTPLACE AMAZON.CO	Payment Card	Directorate Equipment
Children's Services Directorate	15/06/22	105.05	TRAINLINE.COM	Payment Card	Directorate Travelling expenses
Children's Services Directorate	13/04/22	6.20	SAINSBURYS S/MKTS	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	27/04/22	8.25	SAINSBURYS S/MKTS	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	14/06/22	110.25	THETRAINLINE.COM	Payment Card	Directorate Travelling expenses
Children's Services Directorate	14/06/22	109.12	TRAINLINE.COM	Payment Card	Directorate Travelling expenses
Children's Services Directorate	01/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	01/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	01/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	02/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	09/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	23/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	21/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	21/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	24/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	24/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	27/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	28/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	28/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	28/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	30/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	29/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	01/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	07/05/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	06/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	08/05/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	13/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	12/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	12/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	12/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	13/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	14/05/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	18/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	20/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	20/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	19/05/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	21/05/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	25/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	26/05/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	27/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	27/05/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	29/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	01/06/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	08/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	09/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	10/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	11/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	12/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	15/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	15/06/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	17/06/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	17/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	17/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	19/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	22/06/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	23/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	23/06/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	26/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	29/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	29/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Children's Services Directorate	30/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Other Office Expenses
Chief Executives Directorate	07/04/22	33.00	AMZNMKTPLACE	Payment Card	Mayorality Miscellaneous Expenses
Chief Executives Directorate	19/04/22	7.98	EBAY O	Payment Card	Mayorality Miscellaneous Expenses
Chief Executives Directorate	05/05/22	37.76	SNAPPY SNAPS	Payment Card	Mayorality Miscellaneous Expenses
Chief Executives Directorate	12/05/22	30.00	BELLAS FRUIT AND VEG	Payment Card	Mayorality Miscellaneous Expenses
Chief Executives Directorate	16/05/22	8.00	TESCO PFS 2211	Payment Card	Mayorality Miscellaneous Expenses
Chief Executives Directorate	18/05/22	13.50	SAINSBURYS S/MKTS	Payment Card	Mayorality Miscellaneous Expenses
Chief Executives Directorate	24/05/22	18.99	AMAZON.CO.UK	Payment Card	Mayorality Miscellaneous Expenses
Chief Executives Directorate	26/05/22	10.00	TFL ROADCHG STDAUTOPAY	Payment Card	Mayorality Miscellaneous Expenses
Chief Executives Directorate	01/06/22	19.95	EBAY O	Payment Card	Mayorality Miscellaneous Expenses
Chief Executives Directorate	07/06/22	285.00	AO RETAIL LIMITED	Payment Card	Mayorality Miscellaneous Expenses
Chief Executives Directorate	14/06/22	6.87	EBAY O	Payment Card	Mayorality Miscellaneous Expenses
Chief Executives Directorate	23/06/22	47.95	POST OFFICE COUNTER	Payment Card	Mayorality Miscellaneous Expenses
Chief Executives Directorate	23/06/22	12.99	EBAY O	Payment Card	Mayorality Miscellaneous Expenses
Chief Executives Directorate	23/06/22	12.95	EBAY O	Payment Card	Mayorality Miscellaneous Expenses
Chief Executives Directorate	27/06/22	30.00	TFL ROADCHG STDAUTOPAY	Payment Card	Mayorality Miscellaneous Expenses
Children's Services Directorate	08/04/22	500.77	TRAVELLOGGE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11/04/22	39.80	GRAVITY WANDSWORTH	Payment Card	CIN Client Services Battersea S17 - Essentials
Children's Services Directorate	14/04/22	685.94	HOTEL AT BOOKING.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/04/22	1,026.00	HOTEL AT BOOKING.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/04/22	8.94	WONDERSHARE	Payment Card	ImpactTeam Software Maintenance
Children's Services Directorate	28/04/22	5.36	WONDERSHARE	Payment Card	ImpactTeam Software Maintenance
Children's Services Directorate	29/04/22	184.58	TRAVELLOGGE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18/05/22	68.98	ZOOM.US	Payment Card	School Improvement Software Maintenance
Children's Services Directorate	20/05/22	60.00	DELFONT MACKINTOSH	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/05/22	101.00	LONDON DUNGEON	Payment Card	CLA Client Expenditure APC - Other Cla Services

Children's Services Directorate	28/05/22	5.36	WONDERSHARE	Payment Card	ImpactTeam Software Maintenance
Children's Services Directorate	28/05/22	8.94	WONDERSHARE	Payment Card	ImpactTeam Software Maintenance
Children's Services Directorate	30/05/22	999.00	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	31/05/22	49.97	WWW.PRESTIGEFLOWERS.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/06/22	345.97	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	21/06/22	971.97	HAPPY BEDS	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	23/06/22	75.00	WWW.OXYGENFREEJUMPING.	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/06/22	106.40	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	28/06/22	8.94	WONDERSHARE	Payment Card	ImpactTeam Software Maintenance
Children's Services Directorate	28/06/22	5.36	WONDERSHARE	Payment Card	ImpactTeam Software Maintenance
Children's Services Directorate	04/04/22	62.64	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	04/04/22	100.08	SAINSBURYS.CO.UK	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	28/06/22	71.90	AMZNMKTPLACE AMAZON.CO	Payment Card	Devas Materials
Children's Services Directorate	28/06/22	300.00	STUBBERS ADVENTURE CEN	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	28/06/22	259.00	STUBBERS ADVENTURE CEN	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	28/06/22	71.90	AMZNMKTPLACE	Payment Card	Devas Materials
Children's Services Directorate	28/06/22	32.95	AMZNMKTPLACE	Payment Card	Devas Materials
Children's Services Directorate	30/06/22	444.00	TOTAL ATTRACTIONS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	20/04/22	9.99	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	23/04/22	19.98	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	22/04/22	40.00	THE LONDON INSTITUTE B	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	22/04/22	22.00	AMZNMKTPLACE AMAZON.CO	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	27/04/22	190.30	THETRAINLINE.COM	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	30/04/22	10.00	TEACHERTOOLKIT	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	03/05/22	17.01	SAINSBURYS S/MKTS	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	05/05/22	7.64	AMZNMKTPLACE AMAZON.CO	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	05/05/22	28.99	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	05/05/22	22.99	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	05/05/22	37.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	05/05/22	3.75	SAINSBURYS S/MKTS	Payment Card	Hospital & Home Tuition Other Indirect Employee Exp
Children's Services Directorate	08/05/22	33.16	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	09/05/22	8.60	LIDL GB	Payment Card	Hospital & Home Tuition Other Indirect Employee Exp
Children's Services Directorate	09/05/22	56.69	GLS EDUCATIONAL SU	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	09/05/22	10.25	SAINSBURYS S/MKTS	Payment Card	Hospital & Home Tuition Other Indirect Employee Exp
Children's Services Directorate	10/05/22	10.00	WWW.THEWORKS.CO.UK	Payment Card	Hospital & Home Tuition Schools Learning Resources
Children's Services Directorate	12/05/22	60.00	WWW.IC.O.ORG.UK	Payment Card	Hospital & Home Tuition Materials
Children's Services Directorate	12/05/22	9.34	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	12/05/22	19.98	HTTPS://WWW.THEDYSLEXI	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	13/05/22	4.99	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	19/05/22	16.10	WWW.SIGNATURE.ORG.UK	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	24/05/22	5.95	AMZNMKTPLACE AMAZON.CO	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	24/05/22	4.45	SAINSBURYS S/MKTS	Payment Card	Hospital & Home Tuition Other Indirect Employee Exp
Children's Services Directorate	27/05/22	11.99	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	27/05/22	15.99	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	27/05/22	37.62	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	27/05/22	400.00	APPLE STORE R092	Payment Card	Hospital & Home Tuition Hardware purchases
Children's Services Directorate	27/05/22	4.35	MARKET PETS	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	29/05/22	78.33	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	31/05/22	10.00	TEACHERTOOLKIT	Payment Card	Hospital & Home Tuition Training
Children's Services Directorate	09/06/22	17.50	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	09/06/22	21.98	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	12/06/22	35.00	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	21/06/22	35.00	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	21/06/22	4.84	LIDL GB	Payment Card	Hospital & Home Tuition Other Indirect Employee Exp
Children's Services Directorate	22/06/22	4.05	LIDL GB	Payment Card	Hospital & Home Tuition Other Indirect Employee Exp
Children's Services Directorate	22/06/22	3.40	SAINSBURYS S/MKTS	Payment Card	Hospital & Home Tuition Other Indirect Employee Exp
Children's Services Directorate	27/06/22	140.73	EB 2022 NAHE ANNUAL C	Payment Card	Hospital & Home Tuition Training
Children's Services Directorate	27/06/22	20.53	EB THURSDAY 30TH JUNE	Payment Card	Hospital & Home Tuition Training
Children's Services Directorate	28/06/22	184.70	WWW.AVANTIWESTCOAST.CO	Payment Card	Hospital & Home Tuition Travelling expenses
Children's Services Directorate	28/06/22	72.70	LNER WEB SALES	Payment Card	Hospital & Home Tuition Training
Children's Services Directorate	28/06/22	99.93	TRAVELODGE	Payment Card	Hospital & Home Tuition Training
Children's Services Directorate	28/06/22	4.75	POUNDLAND LTD 1257	Payment Card	Hospital & Home Tuition Hardware purchases
Children's Services Directorate	29/06/22	13.80	PEABODYS HUNTER WING (Payment Card	Hospital & Home Tuition Training
Children's Services Directorate	29/06/22	16.70	PEABODYS HUNTER WING (Payment Card	Hospital & Home Tuition Training
Children's Services Directorate	29/06/22	20.00	LONDIS	Payment Card	Hospital & Home Tuition Travelling expenses
Children's Services Directorate	30/06/22	10.00	TEACHERTOOLKIT	Payment Card	Hospital & Home Tuition Training
Children's Services Directorate	29/06/22	5.35	SAINSBURYS S/MKTS	Payment Card	Hospital & Home Tuition Other Indirect Employee Exp
Children's Services Directorate	30/06/22	5.10	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	30/06/22	65.93	GLS EDUCATIONAL SU	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	30/06/22	84.00	OXFORDUNIVERSITYPR	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	30/06/22	151.35	OXFORDUNIVERSITYPR	Payment Card	Hospital & Home Tuition Schools Supplies
Adult Social Services Directorate	14/06/22	1,803.21	TRAVELODGE	Payment Card	Wandsworth East Commissioning External Lodgings
Housing & Regeneration Directorate	02/04/22	204.13	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	12/04/22	94.99	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	12/04/22	95.49	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	13/04/22	155.20	HOLIDAY INN EXPRESS EA	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16/04/22	262.52	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	17/04/22	161.38	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	17/04/22	136.98	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21/04/22	175.93	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21/04/22	4.70	TESCO STORES 6493	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	29/04/22	324.72	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	03/05/22	117.59	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	10/05/22	125.49	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	10/05/22	120.44	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15/05/22	126.45	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	14/05/22	131.98	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	17/05/22	86.98	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	20/05/22	293.94	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	20/05/22	214.97	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	20/05/22	240.00	SUNHOPE LIMITED	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21/05/22	153.93	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	24/05/22	115.07	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	25/05/22	83.49	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	30/05/22	108.49	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	30/05/22	105.49	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	31/05/22	218.59	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	06/06/22	50.00	CO-OP GROUP FOOD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08/06/22	27.20	SAINSBURYS S/MKT	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	10/06/22	274.97	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	14/06/22	128.25	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15/06/22	144.99	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16/06/22	103.99	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18/06/22	439.96	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	17/06/22	341.94	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	20/06/22	95.39	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	22/06/22	89.73	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	22/06/22	167.49	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	23/06/22	158.49	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

Housing & Regeneration Directorate	23/06/22	147.49	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	26/06/22	96.49	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	01/04/22	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	04/04/22	462.40	PAYPAL_BQLIMITED	Payment Card	Future First (WILS) Care Leaver Former Relevant
Children's Services Directorate	04/04/22	61.34	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	05/04/22	201.71	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	13/04/22	40.00	OYSTER BUS AUTOLOAD	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	15/04/22	40.00	OYSTER BUS AUTOLOAD	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	21/04/22	30.00	AMAZON.CO.UK	Payment Card	Groupwork and Parenting Miscellaneous Expenses
Children's Services Directorate	25/04/22	24.86	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	25/04/22	18.95	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	27/04/22	869.08	CURRYS ONLINE	Payment Card	Future First (WILS) Care Leaver Former Relevant
Children's Services Directorate	27/04/22	118.30	TRAVELODGE	Payment Card	Future First (WILS) Care Leaver Former Relevant
Children's Services Directorate	27/04/22	11.00	WANDSWORTH COUNCIL	Payment Card	Future First (WILS) Care Leaver Former Relevant
Children's Services Directorate	27/04/22	26.75	WILKO.COM	Payment Card	Future First (WILS) Care Leaver Former Relevant
Children's Services Directorate	27/04/22	121.00	ROYAL BOROUGH OF KINGS	Payment Card	Future First (WILS) Council Tax
Children's Services Directorate	28/04/22	106.33	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	29/04/22	758.78	AMZNMKTPPLACE	Payment Card	Future First (WILS) Care Leaver Former Relevant
Children's Services Directorate	01/05/22	2,058.91	AMZNMKTPPLACE	Payment Card	Future First (WILS) Care Leaver Former Relevant
Children's Services Directorate	28/04/22	20.00	DVLA DRIVER ONLINE	Payment Card	Future First (WILS) Care Leaver Former Relevant
Children's Services Directorate	02/05/22	40.00	OYSTER BUS AUTOLOAD	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	04/05/22	71.69	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	04/05/22	182.64	VIKING UK	Payment Card	Groupwork and Parenting Stationery
Children's Services Directorate	05/05/22	55.23	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	06/05/22	109.19	THETRAINLINE.COM	Payment Card	Asst/MASH/Hospital Client Cost S17 - Transport
Children's Services Directorate	06/05/22	8.99	AMZNMKTPPLACE	Payment Card	FUTUREFIRST-Flatshare Materials
Children's Services Directorate	10/05/22	134.05	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	10/05/22	295.87	TRAINLINE.COM	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	09/05/22	520.03	VIKING UK	Payment Card	Future First (WILS) Miscellaneous Expenses
Children's Services Directorate	11/05/22	37.35	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	12/05/22	219.00	WWW.MATRESSMAN.CO.UK	Payment Card	Oakdene Furniture
Children's Services Directorate	12/05/22	14.16	THETRAINLINE.COM	Payment Card	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	10/05/22	9.80	CENTRAL CARS	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	12/05/22	168.00	IKEA LTD SHOP ONLINE	Payment Card	HO Systemic Practice & Sp.Serv Equipment
Children's Services Directorate	16/05/22	136.54	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	16/05/22	45.20	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	16/05/22	45.20	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	16/05/22	25.00	OYSTER ONLINE	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	18/05/22	310.00	EQUITA LTD	Payment Card	FUTUREFIRST-Flatshare Council Tax
Children's Services Directorate	19/05/22	37.39	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	19/05/22	30.66	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	19/05/22	30.25	TRAINLINE.COM	Payment Card	CIN Client Services Battersea Client Travel Expenses
Children's Services Directorate	20/05/22	17.50	PLACES LEISURE	Payment Card	CIN Client Services Battersea S17 - Essentials
Children's Services Directorate	23/05/22	71.12	TRAINLINE.COM	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/05/22	27.00	SHREWSBURY TAXISERVICE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/05/22	27.10	SHREWSBURY TAXISERVICE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/05/22	35.25	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	23/05/22	32.70	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	24/05/22	149.98	AMZNMKTPPLACE AMAZON.CO	Payment Card	CIN Client Services Roehampton S17 - Essentials
Children's Services Directorate	24/05/22	15.48	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	23/05/22	252.11	VIKING UK	Payment Card	Future First (WILS) Miscellaneous Expenses
Children's Services Directorate	27/05/22	529.98	BENSONSFORBEDSRETAIL	Payment Card	Future First (WILS) Care Leaver Former Relevant
Children's Services Directorate	28/05/22	40.00	OYSTER BUS AUTOLOAD	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	30/05/22	40.00	OYSTER BUS AUTOLOAD	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	06/06/22	23.63	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	06/06/22	16.60	THETRAINLINE.COM	Payment Card	Virtual School Travelling expenses
Children's Services Directorate	06/06/22	40.00	OYSTER ONLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	07/06/22	15.48	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	08/06/22	49.00	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	08/06/22	167.92	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	08/06/22	48.39	THETRAINLINE.COM	Payment Card	CIN Client Services Tooting S17 - Essentials
Children's Services Directorate	08/06/22	172.95	ARGOS LTD	Payment Card	CIN Client Services Battersea S17 - Essentials
Children's Services Directorate	08/06/22	249.00	ARGOS LTD	Payment Card	CIN Client Services Battersea S17 - Essentials
Children's Services Directorate	09/06/22	138.57	DOMINO S PIZZA	Payment Card	EVOLVE Materials
Children's Services Directorate	09/06/22	235.64	DOMINO S PIZZA	Payment Card	EVOLVE Materials
Children's Services Directorate	10/06/22	6.92	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	11/06/22	62.99	AMZNMKTPPLACE	Payment Card	Future First (WILS) Care Leaver Former Relevant
Children's Services Directorate	14/06/22	46.76	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	15/06/22	108.72	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	15/06/22	26.00	MINICABIT	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	22/06/22	166.19	TRAINLINE.COM	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	22/06/22	20.00	HIGHSTREETVOUCHERS	Payment Card	CIN Client Services Battersea S17 - Essentials
Children's Services Directorate	23/06/22	106.58	THETRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	23/06/22	35.25	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	23/06/22	590.00	ARGOS LTD	Payment Card	Future First (WILS) Care Leaver Former Relevant
Children's Services Directorate	25/06/22	40.00	OYSTER BUS AUTOLOAD	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	27/06/22	41.36	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	27/06/22	39.63	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	28/06/22	41.26	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	28/06/22	40.00	OYSTER ONLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	29/06/22	63.88	MINICABIT	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	30/06/22	50.23	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	04/04/22	9.12	ALDI STORES LTD	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	04/04/22	201.25	ICELAND FOODS	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	05/04/22	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	06/04/22	80.00	SAINSBURYS S/MKTS	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	07/04/22	38.98	AMZNMKTPPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	07/04/22	9.98	AMZNMKTPPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	20/04/22	38.57	TRAINLINE.COM	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/04/22	80.90	MARKS&SPENCER PLC	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	23/04/22	399.99	AMAZON.CO.UK	Payment Card	TargetedYouthSupport Materials
Children's Services Directorate	21/04/22	10.00	J D SPORTS 160	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	21/04/22	30.00	J D SPORTS 160	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	21/04/22	10.00	J D SPORTS 160	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	27/04/22	204.91	ARGOS LTD	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	28/04/22	83.79	AMZNMKTPPLACE AMAZON.CO	Payment Card	Tooting Hub Materials
Children's Services Directorate	28/04/22	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	03/05/22	216.57	SAINSBURYS.CO.UK	Payment Card	George Shearing Youth Club Food & Consumables
Children's Services Directorate	04/05/22	142.74	AMZNMKTPPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	04/05/22	140.00	AMZNMKTPPLACE AMAZON.CO	Payment Card	Tooting Hub Equipment
Children's Services Directorate	06/05/22	8.99	APPLE.COM/BILL	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	06/05/22	42.91	SAINSBURYS.CO.UK	Payment Card	YoungCarersProject Food & Consumables
Children's Services Directorate	08/05/22	212.73	AMZNMKTPPLACE AMAZON.CO	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	09/05/22	210.50	AMAZON.CO.UK	Payment Card	George Shearing Youth Club Equipment
Children's Services Directorate	09/05/22	29.98	AMZNMKTPPLACE AMAZON.CO	Payment Card	Tooting Hub Equipment
Children's Services Directorate	10/05/22	16.99	AMZNMKTPPLACE AMAZON.CO	Payment Card	Youth Offending Team Materials
Children's Services Directorate	11/05/22	205.51	AMAZON.CO.UK	Payment Card	George Shearing Youth Club Equipment
Children's Services Directorate	10/05/22	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	10/05/22	138.33	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Food & Consumables

Children's Services Directorate	12/05/22	34.99	AMZNMKTPLACE	Payment Card	Youth Offending Team Stationery
Children's Services Directorate	12/05/22	30.30	AMZNMKTPLACE	Payment Card	Youth Offending Team Materials
Children's Services Directorate	12/05/22	8.39	AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	12/05/22	34.99	AMZNMKTPLACE	Payment Card	Youth Offending Team Stationery
Children's Services Directorate	12/05/22	7.38	AMZNMKTPLACE	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	12/05/22	34.99	AMZNMKTPLACE	Payment Card	Youth Offending Team Stationery
Children's Services Directorate	13/05/22	70.90	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	13/05/22	7.95	AMZNMKTPLACE	Payment Card	Youth Offending Team Stationery
Children's Services Directorate	13/05/22	6.50	AMZNMKTPLACE	Payment Card	Youth Offending Team Materials
Children's Services Directorate	15/05/22	7.47	AMZNMKTPLACE	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	15/05/22	8.37	AMZNMKTPLACE	Payment Card	Youth Offending Team Materials
Children's Services Directorate	17/05/22	76.94	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	16/05/22	147.13	THETRAINLINE.COM	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	17/05/22	154.20	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	17/05/22	25.16	THETRAINLINE.COM	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	17/05/22	170.67	THETRAINLINE.COM	Payment Card	Wandsworth Contact Service - 5 Supervised Contact
Children's Services Directorate	17/05/22	62.51	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	18/05/22	36.48	AMZNMKTPLACE	Payment Card	Youth Offending Team Stationery
Children's Services Directorate	19/05/22	28.36	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	22/05/22	280.04	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	24/05/22	19.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Materials
Children's Services Directorate	31/05/22	40.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	07/06/22	205.21	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	08/06/22	261.91	SAINSBURYS.CO.UK	Payment Card	George Shearing Youth Club Food & Consumables
Children's Services Directorate	10/06/22	74.07	SAINSBURYS.CO.UK	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	13/06/22	104.76	SAINSBURYS.CO.UK	Payment Card	George Shearing Youth Club Food & Consumables
Children's Services Directorate	15/06/22	96.00	HIGHSPEEDTRAINING.CO.U	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	15/06/22	40.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	17/06/22	55.31	SAINSBURYS.CO.UK	Payment Card	Resource Centre Food & Consumables
Children's Services Directorate	20/06/22	29.94	AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	20/06/22	15.66	AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	20/06/22	68.06	TRAINLINE.COM	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	21/06/22	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	22/06/22	25.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	24/06/22	310.92	AMZNMKTPLACE AMAZON.CO	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	24/06/22	47.76	SAINSBURYS.CO.UK	Payment Card	Resource Centre Food & Consumables
Children's Services Directorate	27/06/22	57.05	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	27/06/22	59.00	COMFORT INN BIRMINGHAM	Payment Card	Youth Offending Team Materials
Children's Services Directorate	28/06/22	29.00	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	27/06/22	173.08	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Food & Consumables
Children's Services Directorate	28/06/22	178.02	AMZNMKTPLACE AMAZON.CO	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	28/06/22	40.70	SAINSBURYS.CO.UK	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	29/06/22	16.99	AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	30/06/22	7.98	AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	30/06/22	16.98	AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	30/06/22	229.64	AMZNMKTPLACE	Payment Card	Devas Materials
Resources Directorate	04/04/22	459.60	TRP7 LTD	Payment Card	Election Exp (Local Elections) Equipment
Resources Directorate	08/04/22	117.60	LABELS DIRECT LTD	Payment Card	Election Exp (Local Elections) Stationery
Resources Directorate	12/04/22	32.41	AA LABELS	Payment Card	Electoral Services W Stationery
Resources Directorate	13/04/22	45.55	VIKING UK	Payment Card	Election Exp (Local Elections) Stationery
Resources Directorate	13/04/22	248.40	VIKING UK	Payment Card	Election Exp (Local Elections) Stationery
Resources Directorate	21/04/22	143.76	VIKING UK	Payment Card	Election Exp (Local Elections) Stationery
Resources Directorate	22/04/22	29.58	VIKING UK	Payment Card	Election Exp (Local Elections) Stationery
Resources Directorate	27/04/22	431.88	SP WATER WORKS	Payment Card	Election Exp (Local Elections) Food & Consumables
Resources Directorate	29/04/22	109.76	VIKING UK	Payment Card	Election Exp (Local Elections) Food & Consumables
Resources Directorate	03/05/22	1.50	SAINSBURYS WANDSWORTH	Payment Card	Election Exp (Local Elections) Miscellaneous Expenses
Resources Directorate	03/05/22	213.50	SAINSBURYS S/MKT	Payment Card	Election Exp (Local Elections) Food & Consumables
Resources Directorate	04/05/22	204.00	YOUNG S HOTELS	Payment Card	Election Exp (Local Elections) Miscellaneous Expenses
Resources Directorate	04/05/22	204.00	YOUNG S HOTELS	Payment Card	Election Exp (Local Elections) Miscellaneous Expenses
Resources Directorate	04/05/22	204.00	YOUNG S HOTELS	Payment Card	Election Exp (Local Elections) Miscellaneous Expenses
Resources Directorate	04/05/22	204.00	YOUNG S HOTELS	Payment Card	Election Exp (Local Elections) Miscellaneous Expenses
Resources Directorate	04/05/22	184.00	YOUNG S HOTELS	Payment Card	Election Exp (Local Elections) Miscellaneous Expenses
Resources Directorate	06/05/22	11.00	YOUNG S HOTELS	Payment Card	Election Exp (Local Elections) Food & Consumables
Resources Directorate	05/05/22	9.00	POUNDLAND LTD 1027	Payment Card	Election Exp (Local Elections) Equipment
Resources Directorate	05/05/22	6.00	WANDSWORTH	Payment Card	Election Exp (Local Elections) Equipment
Resources Directorate	24/05/22	27.67	VIKING UK	Payment Card	Election Exp (Local Elections) Equipment
Resources Directorate	20/06/22	13.76	VIKING UK	Payment Card	Electoral Services W Equipment
Environment & Community Services Directorate	18/04/22	25.49	SPORTSDIRECT 422	Payment Card	DSO Purchases Account Materials
Children's Services Directorate	24/05/22	261.00	ARGOS LTD	Payment Card	Oakdene Equipment
Children's Services Directorate	24/05/22	186.95	ARGOS LTD	Payment Card	Oakdene Equipment
Children's Services Directorate	10/04/22	23.96	AMAZON.CO.UK	Payment Card	SRB Overheads Miscellaneous Expenses
Children's Services Directorate	19/04/22	16.95	FACEBK	Payment Card	SRB Overheads Miscellaneous Expenses
Children's Services Directorate	26/04/22	25.00	FACEBK	Payment Card	SRB Overheads Miscellaneous Expenses
Children's Services Directorate	06/05/22	20.00	TWILIO.COM	Payment Card	SRB Overheads Travelling expenses
Children's Services Directorate	19/05/22	4.89	FACEBK	Payment Card	Adult Community Learning Advertising / Publicity
Children's Services Directorate	30/05/22	136.80	GOTOCOM GOTOMEETING	Payment Card	Adult Community Learning Miscellaneous Expenses
Children's Services Directorate	27/06/22	195.00	CIPD MEMBERSHIP FEE	Payment Card	Adult Community Learning Subscriptions
Children's Services Directorate	28/06/22	54.80	CHILTERN RAILWAYS	Payment Card	SRB Overheads Travelling expenses
Housing & Regeneration Directorate	20/04/22	212.50	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	17/05/22	200.00	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	17/06/22	75.00	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	07/06/22	1,807.88	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	01/04/22	12.50	TFL BUSINESS BOPS WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	06/04/22	20.00	OYSTER ONLINE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	06/04/22	40.00	OYSTER ONLINE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	06/04/22	20.00	OYSTER ONLINE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	06/04/22	20.00	OYSTER ONLINE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	06/04/22	20.00	OYSTER ONLINE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	06/04/22	20.00	OYSTER ONLINE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	06/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	12/04/22	25.00	OYSTER ONLINE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	12/04/22	25.00	OYSTER ONLINE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/04/22	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	22/04/22	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	28/04/22	28.94	POLICE SUPPLIES	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	06/05/22	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	04/05/22	159.00	TVICENSING.CO.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	06/05/22	100.00	UK PARKING CONTROL LTD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	06/05/22	80.00	HORIZONPARKING.CO.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	06/05/22	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	06/05/22	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	06/05/22	292.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	06/05/22	400.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	18/05/22	38.00	DART-CHARGE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	22/05/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	24/05/22	641.00	DUNNES SERVICES LIMITE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	24/05/22	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	25/05/22	205.00	DVSA	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	26/05/22	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

Environment & Community Services Directorate	26/05/22	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	30/05/22	109.80	SP HUDSONS-UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	30/05/22	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	10/06/22	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	10/06/22	75.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	10/06/22	522.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	10/06/22	160.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	10/06/22	240.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/06/22	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/06/22	292.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/06/22	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14/06/22	15.00	TFL BUSINESS BOPS WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	16/06/22	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	23/06/22	401.00	LB CROYDON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	23/06/22	65.00	DVSA	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	23/06/22	35.00	NCC CARD PAYMENT INTER	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	23/06/22	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	23/06/22	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	23/06/22	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	23/06/22	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	23/06/22	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	28/06/22	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	28/06/22	110.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	28/06/22	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	28/06/22	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	28/06/22	110.00	RBK PARKING	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	28/06/22	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	29/06/22	110.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	28/06/22	65.00	LONDON BOROUGH OF	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	28/06/22	130.00	SUSPENSIONS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	25/05/22	0.79	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	25/05/22	84.10	WWW.AVANTIWESTCOAST.CO	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	25/06/22	0.79	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	09/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	10/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	14/04/22	45.86	THETRAINLINE.COM	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	21/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	24/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	01/05/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	14/05/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	15/06/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Housing & Regeneration Directorate	04/04/22	11.00	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	05/04/22	11.00	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	07/04/22	13.75	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	22/04/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18/05/22	194.10	WWW.AVANTIWESTCOAST.CO	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	26/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	07/06/22	13.75	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	29/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	06/06/22	1,049.93	TRAVELLOGGE	Payment Card	Teddington & Twick Community Other minor services
Housing & Regeneration Directorate	03/04/22	34.99	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	19/04/22	49.61	ARGOS LTD	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	21/04/22	20.47	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	21/04/22	155.97	AMZNMKTPLACE AMAZON.CO	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	27/04/22	21.99	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	29/04/22	139.98	AMZNMKTPLACE AMAZON.CO	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	18/05/22	99.67	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	18/05/22	34.97	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	19/05/22	14.98	AMZNMKTPLACE AMAZON.CO	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	23/05/22	134.97	AMZNMKTPLACE AMAZON.CO	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	24/05/22	42.18	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	24/05/22	155.92	AMZNMKTPLACE AMAZON.CO	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	26/05/22	44.05	TESCO STORE 3205	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	27/05/22	29.67	SAINSBURYS S/MKTS	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	24/05/22	81.95	ICELAND FOODS	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	09/06/22	84.40	AMAZON.CO.UK	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	15/06/22	44.98	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	19/06/22	49.99	AMZNMKTPLACE AMAZON.CO	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	21/06/22	64.99	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	22/06/22	40.98	AMZNMKTPLACE AMAZON.CO	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	24/06/22	70.97	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Chief Executives Directorate	20/04/22	10.03	UBER TRIP	Payment Card	Community Safety Project Work
Chief Executives Directorate	20/04/22	38.61	UBER TRIP	Payment Card	Community Safety Project Work
Chief Executives Directorate	27/04/22	204.99	RIDETO MOT RT #102498	Payment Card	Community Safety Project Work
Chief Executives Directorate	31/05/22	10.00	EMAP UK	Payment Card	Community Safety Project Work
Chief Executives Directorate	01/06/22	8.64	UBER TRIP	Payment Card	Community Safety Project Work
Chief Executives Directorate	01/06/22	70.65	UBER TRIP	Payment Card	Community Safety Project Work
Chief Executives Directorate	01/06/22	50.00	SC SUTTON	Payment Card	Community Safety Project Work
Chief Executives Directorate	08/06/22	66.95	ARGOS LTD	Payment Card	Community Safety Project Work
Chief Executives Directorate	14/06/22	2.27	UBER TRIP	Payment Card	Community Safety Project Work
Chief Executives Directorate	15/06/22	350.00	SQ ECHO DRIVING SCHOO	Payment Card	Community Safety Project Work
Children's Services Directorate	08/04/22	37.55	THETRAINLINE.COM	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	11/04/22	6.20	SKYLINETAXIS.CO.UK	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	11/04/22	37.55	TRAINLINE.COM	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	11/04/22	75.25	TRAINLINE.COM	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	11/04/22	6.60	SKYLINETAXIS.CO.UK	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	13/04/22	735.59	CHANDLERS LTD	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	13/04/22	34.00	DVLA DRIVER ONLINE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	13/04/22	17.50	CURB	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	13/04/22	17.50	CURB	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	26/04/22	75.00	2MAA030170929 TD E-PMT	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	04/05/22	25.00	GEN REGISTER OFFICE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	11/05/22	150.00	LA SUPPORT LTD	Payment Card	Future First UASC CL APC - External Lodgings
Children's Services Directorate	19/05/22	919.69	BRISTOW AND SUTOR	Payment Card	CLA Client Expenditure Council Tax
Children's Services Directorate	24/05/22	23.80	CROYDON DENTAL CARE	Payment Card	Future First UASC CL APC - External Lodgings
Children's Services Directorate	26/05/22	1,587.96	CAMPUSLIVINGVILLAG	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26/05/22	1,112.04	CAMPUSLIVINGVILLAG	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	27/05/22	1,154.04	WWW.MARSTONGROUP.CO.UK	Payment Card	CLA Client Expenditure Council Tax
Children's Services Directorate	08/06/22	75.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	13/06/22	80.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	15/06/22	360.00	CASTELO SOLICITORS LTD	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	28/06/22	1,280.57	LEWISHAM COUNCIL INT	Payment Card	CLA Client Expenditure Council Tax
Chief Executives Directorate	01/05/22	69.00	VMO VIMEO PLUS	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	10/06/22	474.00	TWEAK LTD	Payment Card	Nine Elms Delivery General Contract Work
Environment & Community Services Directorate	24/04/22	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Development Management Travelling expenses
Environment & Community Services Directorate	28/04/22	40.00	OYSTER BUS AUTOLOAD	Payment Card	Strategic Developments Travelling expenses
Environment & Community Services Directorate	11/05/22	40.00	OYSTER BUS AUTOLOAD	Payment Card	Strategic Developments Travelling expenses
Environment & Community Services Directorate	12/05/22	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Development Management Travelling expenses
Environment & Community Services Directorate	21/05/22	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Ecs Directorate Travelling expenses
Environment & Community Services Directorate	22/05/22	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Ecs Directorate Travelling expenses

Environment & Community Services Directorate	27/05/22	40.00	OYSTER BUS AUTOLOAD	Payment Card	Planning Enforcement Travelling expenses
Environment & Community Services Directorate	27/05/22	40.00	OYSTER BUS AUTOLOAD	Payment Card	Policy & Design Travelling expenses
Environment & Community Services Directorate	27/05/22	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Strategic Developments Travelling expenses
Environment & Community Services Directorate	15/06/22	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Engineering Service - Highways Travelling expenses
Environment & Community Services Directorate	17/06/22	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Strategic Developments Travelling expenses
Environment & Community Services Directorate	24/06/22	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Planning Enforcement Travelling expenses
Housing & Regeneration Directorate	01/04/22	19.50	SAINSBURYS S/MKT	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	07/04/22	8.00	CO-OP GROUP FOOD	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	13/04/22	10.00	CO-OP GROUP FOOD	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	21/04/22	20.05	SAINSBURYS SMKT	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	25/04/22	276.86	BAKER ROSS	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	25/04/22	40.00	WWW.THEWORKS.CO.UK	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	27/04/22	90.91	BAKER ROSS	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	28/04/22	25.99	AMZNMKTPLACE	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	07/05/22	21.50	ASDA SUPERSTORE	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	09/05/22	107.99	WORKWEAR EXPRESS	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	12/05/22	60.00	HOBBYCRAFT TRADING LIM	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	15/05/22	20.40	WILKO RETAIL LIMITED	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	14/06/22	36.99	BAKER ROSS	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	14/06/22	6.00	POUNDLAND LTD 1257	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	20/06/22	44.11	LIDL GB LONDON	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	03/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	14/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	19/04/22	3.80	OYSTER TELESales 1ST I	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	30/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	28/04/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	12/05/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	13/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21/05/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	26/05/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	10/06/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16/06/22	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18/06/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	26/06/22	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	05/04/22	1.50	WWW.GOV.UK	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	05/04/22	1.50	WWW.GOV.UK	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	13/04/22	1.50	WWW.GOV.UK	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	25/04/22	1.50	WWW.GOV.UK	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	09/05/22	1.50	WWW.GOV.UK	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	20/05/22	1.50	WWW.GOV.UK	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	06/04/22	179.57	ARGOS LTD	Payment Card	Mash - Multi Agency Safeguard S17 - Essentials
Chief Executives Directorate	03/04/22	160.00	THE GINGER ITALIAN	Payment Card	Mayorality Miscellaneous Expenses
Chief Executives Directorate	02/04/22	8.00	ASDA STORES 4873	Payment Card	Mayorality Miscellaneous Expenses
Chief Executives Directorate	04/04/22	10.45	TESCO STORE 3235	Payment Card	Mayorality Miscellaneous Expenses
Chief Executives Directorate	11/04/22	8.00	TESCO STORE 3235	Payment Card	Mayorality Miscellaneous Expenses
Chief Executives Directorate	13/04/22	5.60	TESCO STORE 3235	Payment Card	Mayorality Miscellaneous Expenses
Chief Executives Directorate	18/04/22	8.20	TESCO STORE 3235	Payment Card	Mayorality Miscellaneous Expenses
Chief Executives Directorate	25/04/22	11.38	TESCO STORE 3235	Payment Card	Mayorality Miscellaneous Expenses
Chief Executives Directorate	02/05/22	8.00	TESCO STORE 3235	Payment Card	Mayorality Miscellaneous Expenses
Chief Executives Directorate	08/05/22	40.58	TESCO STORE 3235	Payment Card	Mayorality Miscellaneous Expenses
Chief Executives Directorate	23/05/22	17.68	TESCO STORE 3235	Payment Card	Mayorality Miscellaneous Expenses
Chief Executives Directorate	23/05/22	480.00	MAJESTIC WINE	Payment Card	Mayorality Miscellaneous Expenses
Chief Executives Directorate	23/05/22	59.16	MAJESTIC WINE	Payment Card	Mayorality Miscellaneous Expenses
Chief Executives Directorate	23/05/22	480.00	MAJESTIC WINE	Payment Card	Mayorality Miscellaneous Expenses
Chief Executives Directorate	24/05/22	14.00	TESCO STORE 3235	Payment Card	Mayorality Miscellaneous Expenses
Chief Executives Directorate	25/05/22	5.55	MARKS&SPENCER PLC SF	Payment Card	Mayorality Miscellaneous Expenses
Chief Executives Directorate	06/06/22	6.69	TESCO STORE 3235	Payment Card	Mayorality Miscellaneous Expenses
Chief Executives Directorate	13/06/22	5.69	TESCO STORE 3235	Payment Card	Mayorality Miscellaneous Expenses
Chief Executives Directorate	20/06/22	22.10	MARKS&SPENCER PLC SACA	Payment Card	Mayorality Miscellaneous Expenses
Chief Executives Directorate	27/06/22	5.10	TESCO STORE 3235	Payment Card	Mayorality Miscellaneous Expenses
Children's Services Directorate	05/04/22	41.61	AMZNMKTPLACE	Payment Card	Early Years - SEND Materials
Children's Services Directorate	04/04/22	35.00	OYSTER ONLINE	Payment Card	Balham MN Childrens Centre Travelling expenses
Children's Services Directorate	05/04/22	162.95	ARGOS LTD	Payment Card	York Gardens CC Equipment
Children's Services Directorate	05/04/22	49.99	ARGOS LTD	Payment Card	York Gardens CC Equipment
Children's Services Directorate	06/04/22	26.45	ARGOS LTD	Payment Card	York Gardens CC Materials
Children's Services Directorate	06/04/22	47.40	SAINSBURYS.CO.UK	Payment Card	Eastwood MN Childrens Centre Food & Consumables
Children's Services Directorate	08/04/22	23.06	AMAZON.CO.UK	Payment Card	Yvonne Carr Centre Materials
Children's Services Directorate	07/04/22	62.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Yvonne Carr Centre Materials
Children's Services Directorate	08/04/22	19.47	AMZNMKTPLACE	Payment Card	Yvonne Carr Centre Materials
Children's Services Directorate	08/04/22	12.98	AMZNMKTPLACE	Payment Card	Early Years - SEND Materials
Children's Services Directorate	08/04/22	82.94	ARGOS LTD	Payment Card	Eastwood MN Childrens Centre Materials
Children's Services Directorate	10/04/22	33.99	AMZNMKTPLACE AMAZON.CO	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	10/04/22	599.49	GEAR4MUSIC	Payment Card	Connexions Roehampton Base Equipment
Children's Services Directorate	11/04/22	11.12	AMZNMKTPLACE	Payment Card	Yvonne Carr Centre Stationery
Children's Services Directorate	11/04/22	57.93	TRAINLINE.COM	Payment Card	Disabled Children Respite Svcs Travelling expenses
Children's Services Directorate	11/04/22	370.80	SHINER LTD	Payment Card	KIMBERROADSKATEPARK Equipment
Children's Services Directorate	11/04/22	448.32	SHINER LTD	Payment Card	KIMBERROADSKATEPARK Equipment
Children's Services Directorate	11/04/22	174.88	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Food & Consumables
Children's Services Directorate	12/04/22	238.40	ASDA GROCERIES ONLINE	Payment Card	Devas Food & Consumables
Children's Services Directorate	12/04/22	219.99	SMYTHSTOYS.COM	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	13/04/22	149.99	AMZNMKTPLACE	Payment Card	CIN Client Services Roehampton S17 - Essentials
Children's Services Directorate	13/04/22	35.00	OYSTER ONLINE	Payment Card	Balham MN Childrens Centre Travelling expenses
Children's Services Directorate	14/04/22	99.99	CANVA	Payment Card	West Hill - Base Centre Printing
Children's Services Directorate	24/04/22	24.16	AMZNMKTPLACE AMAZON.CO	Payment Card	Early Years - SEND Materials
Children's Services Directorate	22/04/22	4.08	AMZNMKTPLACE	Payment Card	Yvonne Carr Centre Materials
Children's Services Directorate	27/04/22	199.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Yvonne Carr Centre Furniture
Children's Services Directorate	27/04/22	1,195.69	AMAZON.CO.UK	Payment Card	Yvonne Carr Centre Materials
Children's Services Directorate	28/04/22	70.42	SAINSBURYS.CO.UK	Payment Card	York Gardens CC Food & Consumables
Children's Services Directorate	29/04/22	32.00	SAINSBURYS.CO.UK	Payment Card	Early Years - SEND Food & Consumables
Children's Services Directorate	02/05/22	50.84	AMZNMKTPLACE	Payment Card	Yvonne Carr Centre Materials
Children's Services Directorate	05/05/22	18.16	AMAZON.CO.UK	Payment Card	Yvonne Carr Centre Materials
Children's Services Directorate	05/05/22	74.28	AMZNMKTPLACE	Payment Card	Yvonne Carr Centre Materials
Children's Services Directorate	05/05/22	632.95	ARGOS LTD	Payment Card	Westhill ICC Equipment
Children's Services Directorate	05/05/22	40.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Yvonne Carr Centre Equipment
Children's Services Directorate	09/05/22	111.80	SAINSBURYS.CO.UK	Payment Card	Eastwood MN Childrens Centre Food & Consumables
Children's Services Directorate	18/05/22	49.00	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17/05/22	35.00	OYSTER ONLINE	Payment Card	EarlyChildhood-ChildrnCentres Travelling expenses
Children's Services Directorate	17/05/22	35.00	OYSTER ONLINE	Payment Card	EarlyChildhood-ChildrnCentres Travelling expenses
Children's Services Directorate	17/05/22	35.00	OYSTER ONLINE	Payment Card	EarlyChildhood-ChildrnCentres Travelling expenses
Children's Services Directorate	17/05/22	35.00	OYSTER ONLINE	Payment Card	EarlyChildhood-ChildrnCentres Travelling expenses
Children's Services Directorate	17/05/22	35.00	OYSTER ONLINE	Payment Card	EarlyChildhood-ChildrnCentres Travelling expenses
Children's Services Directorate	23/05/22	209.98	AMZNMKTPLACE	Payment Card	Tooting Hub Furniture
Children's Services Directorate	23/05/22	30.00	OYSTER ONLINE	Payment Card	EarlyChildhood-ChildrnCentres Travelling expenses
Children's Services Directorate	23/05/22	30.00	OYSTER ONLINE	Payment Card	EarlyChildhood-ChildrnCentres Travelling expenses
Children's Services Directorate	24/05/22	175.50	WWW.FLIPOUT.CO.UK	Payment Card	YoungCarersProject Materials
Children's Services Directorate	24/05/22	348.00	WWW.FLIPOUT.CO.UK	Payment Card	Resource Centre Materials
Children's Services Directorate	24/05/22	143.15	AMZNMKTPLACE	Payment Card	Tooting Hub Equipment
Children's Services Directorate	24/05/22	30.75	AMZNMKTPLACE	Payment Card	Tooting Hub Materials

Children's Services Directorate	25/05/22	28.33	AMZNMKTPLACE AMAZON.CO	Payment Card	Resource Centre Materials
Children's Services Directorate	25/05/22	150.00	HIREAITCH	Payment Card	YoungCarersProject Materials
Children's Services Directorate	25/05/22	150.00	HIREAITCH	Payment Card	Resource Centre Materials
Children's Services Directorate	25/05/22	45.96	AMZNMKTPLACE	Payment Card	Resource Centre Materials
Children's Services Directorate	25/05/22	58.29	AMZNMKTPLACE	Payment Card	YoungCarersProject Materials
Children's Services Directorate	25/05/22	51.81	SAINSBURYS.CO.UK	Payment Card	West Hill - Base Centre Food & Consumables
Children's Services Directorate	26/05/22	40.34	AMZNMKTPLACE	Payment Card	YoungCarersProject Materials
Children's Services Directorate	27/05/22	71.45	SAINSBURYS.CO.UK	Payment Card	YoungCarersProject Food & Consumables
Children's Services Directorate	26/05/22	65.73	SAINSBURYS.CO.UK	Payment Card	Franciscan ICC Food & Consumables
Children's Services Directorate	26/05/22	90.53	AMZNMKTPLACE AMAZON.CO	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	27/05/22	90.50	SAINSBURYS.CO.UK	Payment Card	Resource Centre Food & Consumables
Children's Services Directorate	28/05/22	164.19	AMZNMKTPLACE AMAZON.CO	Payment Card	Tooting Hub Materials
Children's Services Directorate	29/05/22	103.18	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	30/05/22	69.76	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	31/05/22	68.00	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	31/05/22	44.97	AMZNMKTPLACE	Payment Card	Devas Materials
Children's Services Directorate	30/05/22	65.05	SAINSBURYS.CO.UK	Payment Card	Eastwood MN Childrens Centre Food & Consumables
Children's Services Directorate	30/05/22	162.94	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Food & Consumables
Children's Services Directorate	31/05/22	161.10	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	31/05/22	31.74	ST JOHN AMBULANCE	Payment Card	Devas Materials
Children's Services Directorate	31/05/22	55.65	SAINSBURYS.CO.UK	Payment Card	Faylands CC Food & Consumables
Children's Services Directorate	06/06/22	39.80	JABADA0	Payment Card	Wandsworth Advisory Service Equipment
Children's Services Directorate	06/06/22	34.98	TINKNSTNK	Payment Card	Wandsworth Advisory Service Equipment
Children's Services Directorate	07/06/22	52.44	AMZNMKTPLACE	Payment Card	Wandsworth Advisory Service Equipment
Children's Services Directorate	31/05/22	40.20	ST JOHN AMBULANCE	Payment Card	TargetedYth Materials
Children's Services Directorate	10/06/22	322.83	DECATHLON UK LIMITED	Payment Card	Connexions Roehampton Base Equipment
Children's Services Directorate	10/06/22	84.00	SAINSBURYS.CO.UK	Payment Card	Smallwood ICC Food & Consumables
Children's Services Directorate	12/06/22	129.99	AMAZON.CO.UK	Payment Card	Connexions Roehampton Base Equipment
Children's Services Directorate	13/06/22	46.87	SAINSBURYS.CO.UK	Payment Card	Eastwood MN Childrens Centre Food & Consumables
Children's Services Directorate	15/06/22	158.99	CURRYS ONLINE	Payment Card	Granard ICC Equipment
Children's Services Directorate	16/06/22	219.88	AMZNMKTPLACE	Payment Card	York Gardens CC Materials
Children's Services Directorate	15/06/22	833.00	AO RETAIL LIMITED	Payment Card	Eastwood MN Childrens Centre Equipment
Children's Services Directorate	21/06/22	71.97	AMZNMKTPLACE	Payment Card	Directorate Materials
Children's Services Directorate	21/06/22	21.98	AMZNMKTPLACE	Payment Card	Yvonne Carr Centre Equipment
Children's Services Directorate	22/06/22	30.00	OYSTER ONLINE	Payment Card	EarlyChildhood-ChildrnCntres Travelling expenses
Children's Services Directorate	24/06/22	444.00	CURRYS ONLINE	Payment Card	Eastwood MN Childrens Centre Equipment
Children's Services Directorate	28/06/22	1,127.20	AMZNMKTPLACE AMAZON.CO	Payment Card	Directorate Equipment
Children's Services Directorate	29/06/22	20.00	OYSTER ONLINE	Payment Card	Faylands CC Travelling expenses
Children's Services Directorate	30/06/22	87.92	DELIVEROO	Payment Card	Faylands CC Food & Consumables
Children's Services Directorate	30/06/22	73.84	SAINSBURYS.CO.UK	Payment Card	Smallwood ICC Food & Consumables
Children's Services Directorate	05/04/22	128.87	SAINSBURYS.CO.UK	Payment Card	Franciscan ICC Food & Consumables
Children's Services Directorate	14/04/22	29.40	AMZNMKTPLACE AMAZON.CO	Payment Card	Wandsworth Advisory Service Equipment
Children's Services Directorate	17/04/22	21.77	AMZNMKTPLACE	Payment Card	Wandsworth Advisory Service Equipment
Children's Services Directorate	17/04/22	125.78	AMZNMKTPLACE AMAZON.CO	Payment Card	Wandsworth Advisory Service Equipment
Children's Services Directorate	18/04/22	29.98	AMZNMKTPLACE	Payment Card	Wandsworth Advisory Service Equipment
Children's Services Directorate	21/04/22	54.90	TRAINLINE	Payment Card	Virtual School Travelling expenses
Children's Services Directorate	28/04/22	29.99	AMZNMKTPLACE AMAZON.CO	Payment Card	CAMHS Materials
Children's Services Directorate	03/05/22	32.00	AMZNMKTPLACE AMAZON.CO	Payment Card	Wandsworth Advisory Service Equipment
Children's Services Directorate	11/05/22	322.95	ARGOS LTD	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	11/05/22	404.93	ARGOS LTD	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	18/05/22	47.00	TRAINLINE	Payment Card	Virtual School Travelling expenses
Children's Services Directorate	18/05/22	28.75	TRAINLINE	Payment Card	Virtual School Travelling expenses
Children's Services Directorate	28/06/22	42.60	TRAINLINE	Payment Card	Virtual School Travelling expenses
Children's Services Directorate	28/06/22	46.80	TRAINLINE	Payment Card	Virtual School Travelling expenses
Children's Services Directorate	17/04/22	13.10	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	17/04/22	25.72	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	16/04/22	17.49	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	16/04/22	10.70	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	18/04/22	22.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	18/04/22	6.90	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	21/04/22	13.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	21/04/22	15.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	27/04/22	24.72	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	05/05/22	390.00	WWW.BOXALLPROFILE.ORG	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	05/05/22	18.90	GRAVITY WANDSWORTH	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	05/05/22	23.78	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	07/05/22	25.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	08/05/22	20.04	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	10/05/22	33.64	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	09/05/22	28.39	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	09/05/22	11.74	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	10/05/22	6.39	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	10/05/22	13.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	12/05/22	11.02	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	12/05/22	55.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	12/05/22	16.95	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	12/05/22	10.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	15/05/22	35.96	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	15/05/22	9.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	17/05/22	7.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	16/05/22	96.00	AMAZON PRIME	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	16/05/22	959.05	WANDSWORTH COUNCIL	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	17/05/22	11.68	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	17/05/22	24.48	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	17/05/22	3.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	17/05/22	60.76	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	20/05/22	26.94	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	23/05/22	44.16	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	20/05/22	45.50	ASDA GROCERIES ONLINE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	22/05/22	20.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	23/05/22	35.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	22/05/22	13.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	07/06/22	6.95	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	07/06/22	74.67	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	07/06/22	24.18	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	07/06/22	35.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	08/06/22	13.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	07/06/22	11.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	09/06/22	10.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	09/06/22	26.97	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	10/06/22	13.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	14/06/22	19.95	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	15/06/22	17.60	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	15/06/22	35.98	WWW.SCREWFIX.COM	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	19/06/22	33.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	20/06/22	16.48	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	06/05/22	33.99	AMAZON.CO.UK	Payment Card	Literacy/Numeracy Support Serv Equipment