

Submitted	Payment Date	Amount	Supplier	Payment Type	Activity
Children's Services Directorate	01/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01/10/2022	40	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	01/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	Innovation & Impact Team Travelling expenses
Housing & Regeneration Directorate	01/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	01/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	01/11/2022	68.6	SP ANTI-BULLYING ALL	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	01/11/2022	20	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01/11/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/11/2022	32.99	WWW.SCREWFIX.COM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	01/11/2022	400	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Resources Directorate	01/11/2022	400	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Resources Directorate	01/11/2022	400	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Resources Directorate	01/11/2022	400	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Resources Directorate	01/11/2022	400	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	01/11/2022	42.79	TRAINLINE	Payment Card	Groupwork and Parenting Travelling expenses
Children's Services Directorate	01/11/2022	67.24	TRAINLINE	Payment Card	Groupwork and Parenting Travelling expenses
Children's Services Directorate	01/11/2022	35	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	01/11/2022	7.19	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	01/11/2022	5.8	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/11/2022	3.6	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/11/2022	22	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - External Lodgings
Housing & Regeneration Directorate	01/11/2022	230.01	BAKER ROSS	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	01/11/2022	19.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Smallwood ICC Materials
Children's Services Directorate	01/11/2022	90.3	OYSTER ONLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	01/11/2022	90.3	OYSTER ONLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	01/11/2022	9.5	ARGOS LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/11/2022	31.46	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01/12/2022	53.57	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/12/2022	46	PAYPAL JIS HOUSE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/12/2022	315	WWW.NWAUTISMANDSEND.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	01/12/2022	10.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	01/12/2022	16.33	AMAZON.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	01/12/2022	7.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	01/12/2022	11.97	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	01/12/2022	51.4	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	01/12/2022	29.96	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	01/12/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/12/2022	20.48	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/12/2022	25	PREZZEE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/12/2022	15.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/12/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/12/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/12/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/12/2022	15.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/12/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/12/2022	15.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/12/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	01/12/2022	39.82	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/12/2022	20	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	01/12/2022	23.75	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	01/12/2022	237.5	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	01/12/2022	47.28	ASDA SUPERSTORE	Payment Card	Click Materials
Children's Services Directorate	01/12/2022	12	WANDSWORTH	Payment Card	Click Materials
Children's Services Directorate	01/12/2022	6.25	AMZNMKTPLACE	Payment Card	Resource Centre Other Office Expenses
Children's Services Directorate	01/12/2022	6.63	AMZNMKTPLACE	Payment Card	Resource Centre Other Office Expenses
Children's Services Directorate	01/12/2022	107.69	AMZNMKTPLACE AMAZON.CO	Payment Card	YoungCarersProject Other Office Expenses
Children's Services Directorate	01/12/2022	9.98	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Other Office Expenses
Children's Services Directorate	01/12/2022	58.69	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	01/12/2022	441.85	TICKETMASTER UK	Payment Card	Resource Centre Other Office Expenses
Children's Services Directorate	01/12/2022	32.88	GLS EDUCATIONAL SU	Payment Card	Hospital & Home Tuition Schools Supplies
Housing & Regeneration Directorate	01/12/2022	9	TESCO STORES	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	01/12/2022	7.47	NISA LOCAL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	01/12/2022	39.63	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	01/12/2022	15	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/12/2022	9.08	HOLLAND & BARRETT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/12/2022	105.95	ARGOS LTD	Payment Card	YoungCarersProject Materials
Children's Services Directorate	01/12/2022	56.3	SAINSBURYS.CO.UK	Payment Card	Resource Centre Materials
Housing & Regeneration Directorate	01/12/2022	110.5	SAINSBURYS SMKTS	Payment Card	HRA Wardens Equipment
Children's Services Directorate	01/12/2022	4.75	STARBUCKS CANNING TOWN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/12/2022	6.5	WILKO RETAIL LIMITED	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/12/2022	116	BOOTS GREENWICH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/12/2022	27.96	HOME BARGAINS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/12/2022	2	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/12/2022	110.15	SUPERDRUG STORES PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	01/12/2022	99.98	TOOLSTATION UK	Payment Card	VRU Funded Community Safety
Housing & Regeneration Directorate	01/12/2022	109.99	TRAVELodge	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	01/12/2022	409	PYN BEDS CO UK	Payment Card	Future First UASC CL APC - Other Cla Services
Children's Services Directorate	01/12/2022	86.1	NATIONAL EXPRESS LIMIT	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	01/12/2022	86.1	NATIONAL EXPRESS LIMIT	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	01/12/2022	67.23	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/12/2022	208.95	ARGOS LTD	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	01/12/2022	38.9	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	01/12/2022	13.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01/12/2022	49.6	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01/12/2022	33.65	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/10/2022	223.6	ACCESS WANDSWORTH	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	02/10/2022	33.7	AMZNMKTPLACE	Payment Card	Youth Offending Team Stationery
Children's Services Directorate	02/10/2022	8	AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	02/10/2022	9.69	AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	02/10/2022	29.99	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	02/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	02/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	02/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	02/11/2022	223.6	ACCESS WANDSWORTH	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/11/2022	2.2	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/11/2022	15.85	SAINSBURYS S/MKTS	Payment Card	EVOLVE Materials
Environment & Community Services Directorate	02/11/2022	1420.42	NEWSQUEST MEDIA GROUP	Payment Card	Finance And Performance Consultants Fees

Resources Directorate	02/11/2022	199	UKVI	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	02/11/2022	23.59	AMZNMKTPLACE AMAZON.CO	Payment Card	Directorate Miscellaneous Expenses
Children's Services Directorate	02/11/2022	108.55	SAINSBURYS.CO.UK	Payment Card	Directorate Miscellaneous Expenses
Children's Services Directorate	02/11/2022	3.5	GREGGS	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	02/11/2022	8.19	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	02/11/2022	20	AMAZON.CO.UK	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	02/11/2022	17.89	TRAINLINE.COM	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	02/11/2022	5.44	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/11/2022	75	TD E-PMT	Payment Card	Future First UASC CL APC - External Lodgings
Environment & Community Services Directorate	02/11/2022	40	TFL OYSTER AUTO TOPUP	Payment Card	Strategic Developments Travelling expenses
Housing & Regeneration Directorate	02/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	02/11/2022	26.55	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	02/11/2022	94.97	AMZNMKTPLACE	Payment Card	Smallwood ICC Materials
Children's Services Directorate	02/11/2022	25.72	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/11/2022	112.3	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/12/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/12/2022	223.6	ACCESS WANDSWORTH	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/12/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/12/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/12/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/12/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/12/2022	24.98	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/12/2022	358.33	DOMINOS PIZZA	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/12/2022	20	BRITISH GAS ONLINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/12/2022	81.93	COMPAREMANVAN	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	02/12/2022	348.5	SQ TT REMOVAL	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	02/12/2022	10	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	02/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	02/12/2022	72.7	SP ALLCOLOUR ENV LTD	Payment Card	Click Materials
Children's Services Directorate	02/12/2022	173.48	VIKING UK	Payment Card	Click Materials
Children's Services Directorate	02/12/2022	13.37	TESCO STORES	Payment Card	Click Materials
Children's Services Directorate	02/12/2022	14.06	SAINSBURYS S/MKT	Payment Card	Click Materials
Resources Directorate	02/12/2022	132	BOOTS VOUCHERS	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	02/12/2022	25	TREATWELL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	Innovation & Impact Team Travelling expenses
Children's Services Directorate	02/12/2022	32.3	SAINSBURYS.CO.UK	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	02/12/2022	13.37	SAINSBURYS S/MKTS	Payment Card	Innovation & Impact Team Food & Consumables
Chief Executives Directorate	02/12/2022	18.97	AMZNMKTPLACE	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	02/12/2022	33.6	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Other Office Expenses
Children's Services Directorate	02/12/2022	9.99	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Hardware purchases
Children's Services Directorate	02/12/2022	11.98	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	02/12/2022	279	BOOTS UK ECOMM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/12/2022	6.6	ZETTEL FIKA 44 LIMITE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/12/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Housing & Regeneration Directorate	02/12/2022	22	TUNBRIDGE WELLS REG OF	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	02/12/2022	50	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/12/2022	45	BOOTS THE CHEMIST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	02/12/2022	563.96	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02/12/2022	645.86	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02/12/2022	1307.52	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02/12/2022	688.68	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	02/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	02/12/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	02/12/2022	188.95	ARGOS LTD	Payment Card	Mash - Multi Agency Safeguard Essentials
Children's Services Directorate	02/12/2022	25	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	02/12/2022	16.5	TICKETS	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	02/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/12/2022	28.99	JD SPORTS INTERNET	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	02/12/2022	75	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/12/2022	28.95	ZARA INTERNET UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03/10/2022	14.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	03/10/2022	33.6	COSTCO ONLINE UK LIMIT	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	03/10/2022	30	NSPCC	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	03/10/2022	37.95	ARGOS LTD	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	03/10/2022	28.22	WWW.PIZZAHUT.CO.UK	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	03/10/2022	141.48	AMZNMKTPLACE	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	03/10/2022	53.7	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	03/10/2022	32.75	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	03/10/2022	27.45	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	03/10/2022	95	EB UNITS UNITED ANNUA	Payment Card	Hospital & Home Tuition Training
Children's Services Directorate	03/10/2022	116.46	TRAINLINE.COM	Payment Card	Hospital & Home Tuition Other Indirect Employee Exp
Children's Services Directorate	03/10/2022	65.92	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Resources Directorate	03/10/2022	50	OYSTER ONLINE	Payment Card	Council Tax Miscellaneous Expenses
Adult Social Services Directorate	03/10/2022	745	HILTON MANCHESTER	Payment Card	Teddington & Twick Community Other minor services
Adult Social Services Directorate	03/10/2022	1490	HILTON MANCHESTER	Payment Card	Teddington & Twick Community Other minor services
Children's Services Directorate	03/10/2022	42.7	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/10/2022	42.7	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/11/2022	198	FREE2B.LGBT	Payment Card	Participation Advertising / Publicity
Children's Services Directorate	03/11/2022	20	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Travelling expenses
Children's Services Directorate	03/11/2022	33.95	TRAINLINE	Payment Card	Asst/MASH/Hospital Client Cost Travelling expenses
Children's Services Directorate	03/11/2022	76	EBAY	Payment Card	Click Materials
Children's Services Directorate	03/11/2022	6.99	EBAY	Payment Card	Click Materials
Children's Services Directorate	03/11/2022	267.77	SAINSBURYS.CO.UK	Payment Card	Directorate Miscellaneous Expenses
Children's Services Directorate	03/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	Innovation & Impact Team Travelling expenses
Children's Services Directorate	03/11/2022	1966.41	TRAVELODGE	Payment Card	Disabled Children Respite Svcs Essentials
Housing & Regeneration Directorate	03/11/2022	10.6	TESCO STORES	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	03/11/2022	55.79	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	03/11/2022	8	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/11/2022	9	ME GROUP INTERNATIONAL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/11/2022	3.6	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Stationery
Children's Services Directorate	03/11/2022	30	SAINSBURYS S/MKTS	Payment Card	Directorate Miscellaneous Expenses
Children's Services Directorate	03/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	03/11/2022	2.18	STREATHAM HILL OFF LIC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/11/2022	26.55	AIRPAY	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/11/2022	42.5	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/11/2022	27	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/11/2022	27	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/11/2022	24.98	AMAZON.CO.UK	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	03/12/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/12/2022	46.99	AMZNMKTPLACE	Payment Card	UASC Under 18 APC - External Lodgings
Children's Services Directorate	03/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses

Children's Services Directorate	03/12/2022	9.57	LIDL GB	Payment Card	Click Other minor services
Children's Services Directorate	03/12/2022	19.13	AMZNMKTPPLACE	Payment Card	Hospital & Home Tuition Cleaning
Housing & Regeneration Directorate	03/12/2022	26.4	SAINSBURYS S/MKTS	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	03/12/2022	19.99	AMZNMKTPPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/10/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/10/2022	60	WWW.JOHNLEWIS.COM	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	04/10/2022	20	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	04/10/2022	219.99	TRAVELODGE	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	04/10/2022	162.98	TRAVELODGE	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	04/10/2022	439.98	TRAVELODGE	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	04/10/2022	212.48	TRAVELODGE	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	04/10/2022	213.95	ARGOS LTD	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	04/10/2022	25	ETSY.COM - PRIDEANDPRO	Payment Card	CIN SW Staff Battersea Miscellaneous Expenses
Children's Services Directorate	04/10/2022	75	TD E-PMT	Payment Card	Future First UASC CL Client Travel Expenses
Children's Services Directorate	04/10/2022	150	MY-PICTURE.CO.UK	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	04/10/2022	21.49	AMZNMKTPPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	04/10/2022	38.1	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Materials
Environment & Community Services Directorate	04/10/2022	65	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	04/10/2022	262	ARGOS LTD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	04/10/2022	13.48	AMZNMKTPPLACE AMAZON.CO	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	04/10/2022	15.48	AMZNMKTPPLACE AMAZON.CO	Payment Card	HRA Wardens Equipment
Chief Executives Directorate	04/10/2022	30	HIGHSTREETVOUCHERS	Payment Card	VRU Funded Community Safety
Chief Executives Directorate	04/10/2022	240	SC SUTTON	Payment Card	VRU Funded Community Safety
Children's Services Directorate	04/10/2022	804	LSUTTON	Payment Card	CLA Client Expenditure Council Tax
Children's Services Directorate	04/10/2022	139.99	PAYPAL COMPLYVING ON	Payment Card	Mash - Multi Agency Safeguard Essentials
Children's Services Directorate	04/11/2022	10	BUSINESS SUPPORT & IN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/11/2022	211.95	ARGOS LTD	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	04/11/2022	9.94	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/11/2022	20	HIGH STREET VOUCHERS	Payment Card	EVOLVE Materials
Children's Services Directorate	04/11/2022	40	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	04/11/2022	7.48	ROBERT DYAS WANDSWORTH	Payment Card	EVOLVE Materials
Children's Services Directorate	04/11/2022	20.55	ASDA SUPERSTORE	Payment Card	EVOLVE Materials
Children's Services Directorate	04/11/2022	289.95	ARGOS LTD	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	04/11/2022	20	OYSTER ONLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	04/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	04/11/2022	0.8	LB MERTON - RINGO PARK	Payment Card	Click Travelling expenses
Children's Services Directorate	04/11/2022	8.8	PRET A MANGER	Payment Card	Click Food & Consumables
Resources Directorate	04/11/2022	180	BOOTS VOUCHERS	Payment Card	HR Miscellaneous Expenses
Resources Directorate	04/11/2022	180	BOOTS VOUCHERS	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	04/11/2022	99	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Essentials
Children's Services Directorate	04/11/2022	230.81	SP ANTI-BULLYING ALL	Payment Card	Support Worker Roehampton Materials
Environment & Community Services Directorate	04/11/2022	60	PARKINGEYE PAYMENT	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	04/11/2022	55	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	04/11/2022	80	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	04/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	04/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Chief Executives Directorate	04/11/2022	70	HIGH STREET VOUCHERS	Payment Card	VRU Funded Community Safety
Chief Executives Directorate	04/11/2022	7.95	PEREGRINE PUTNEY	Payment Card	VRU Funded Community Safety
Children's Services Directorate	04/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	04/11/2022	4.3	M&S SIMPLY FOOD - SSP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/11/2022	27.66	SP ALLCOLOUR ENV LTD	Payment Card	Virtual School Other Office Expenses
Children's Services Directorate	04/11/2022	118.77	WWW.THEGLOWCOMPANY.CO	Payment Card	Virtual School Other Office Expenses
Environment & Community Services Directorate	04/11/2022	40	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
Housing & Regeneration Directorate	04/11/2022	25.98	AMZNMKTPPLACE	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	04/11/2022	49.98	WWW.ALDI.CO.UK	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	04/11/2022	62.32	AMZNMKTPPLACE	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	04/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	04/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	04/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	04/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	04/11/2022	49	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/11/2022	108	PAYPAL ESCAPEROOMS	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	04/11/2022	70	THE VOUCHER MARKET LTD	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	04/11/2022	28.99	JD SPORTS INTERNET	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/12/2022	21.98	AMZNMKTPPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	04/12/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/12/2022	15	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/12/2022	15	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/12/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	04/12/2022	10	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	04/12/2022	65.47	WWW.PIZZAHUT.CO.UK	Payment Card	Click Other minor services
Children's Services Directorate	04/12/2022	47.97	AMZNMKTPPLACE	Payment Card	Click Materials
Children's Services Directorate	04/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	Innovation & Impact Team Travelling expenses
Children's Services Directorate	04/12/2022	45.96	AMZNMKTPPLACE	Payment Card	Resource Centre Other Office Expenses
Children's Services Directorate	04/12/2022	8.99	AMZNMKTPPLACE AMAZON.CO	Payment Card	Connexions Roehampton Base Other Office Expenses
Children's Services Directorate	04/12/2022	4.99	AMZNMKTPPLACE	Payment Card	Connexions Roehampton Base Other Office Expenses
Children's Services Directorate	04/12/2022	33.78	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Stationery
Children's Services Directorate	04/12/2022	134.14	AMZNMKTPPLACE	Payment Card	Resource Centre Materials
Children's Services Directorate	04/12/2022	125.66	AMZNMKTPPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	04/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	04/12/2022	40	TFL OYSTER AUTO TOPUP	Payment Card	Ecs Directorate Travelling expenses
Housing & Regeneration Directorate	04/12/2022	39	MARKS&SPENCER PLC	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	04/12/2022	9	DUNELM LTD	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	04/12/2022	110.45	AMZNMKTPPLACE AMAZON.CO	Payment Card	Smallwood ICC Materials
Children's Services Directorate	04/12/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/10/2022	20	OYSTER ONLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	05/10/2022	20	OYSTER ONLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	05/10/2022	47.6	TRAINLINE	Payment Card	Wandsworth Contact Service - 5 Supervised Contact
Children's Services Directorate	05/10/2022	30.55	TRAINLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	05/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	05/10/2022	27	OYSTER ONLINE	Payment Card	CLA Client Expenditure Subsistence
Chief Executives Directorate	05/10/2022	33.6	COSTCO ONLINE UK LIMIT	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	05/10/2022	958	PAYPAL HMSOFAS	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	05/10/2022	12.8	AMZNMKTPPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	05/10/2022	13.58	AMZNMKTPPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	05/10/2022	595.09	TRAINLINE	Payment Card	YoungCarersProject Travelling expenses
Children's Services Directorate	05/10/2022	50	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	05/10/2022	44.45	TIMPSON LTD	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	05/10/2022	4.5	AMZNMKTPPLACE	Payment Card	Youth Offending Team Materials
Children's Services Directorate	05/10/2022	99.97	AMZNMKTPPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	05/10/2022	89.96	AMZNMKTPPLACE AMAZON.CO	Payment Card	Oakdene - OOB Respite Equipment
Housing & Regeneration Directorate	05/10/2022	39.99	AMZNMKTPPLACE	Payment Card	HRA Wardens Equipment

Chief Executives Directorate	05/10/2022	14.04	UBER TRIP	Payment Card	VRU Funded Community Safety
Chief Executives Directorate	05/10/2022	34.7	BOLT.EU	Payment Card	VRU Funded Community Safety
Chief Executives Directorate	05/10/2022	38.4	BOLT.EU	Payment Card	VRU Funded Community Safety
Chief Executives Directorate	05/10/2022	17.29	UBER TRIP	Payment Card	VRU Funded Community Safety
Children's Services Directorate	05/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	05/10/2022	45.3	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	05/10/2022	58	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	05/10/2022	33.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/10/2022	178.45	SAINSBURYS.CO.UK	Payment Card	Franciscan ICC Food & Consumables
Children's Services Directorate	05/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	05/11/2022	50.65	NANDOS.CO.UK	Payment Card	Click Other minor services
Housing & Regeneration Directorate	05/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	05/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	05/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/12/2022	49.98	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/12/2022	41.23	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/12/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	05/12/2022	30.95	ARGOS LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/2022	15	ARGOS LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/2022	219.99	WWW.THERANGE.CO.UK	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	05/12/2022	22	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure Substantance
Children's Services Directorate	05/12/2022	34.65	TRAINLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	05/12/2022	32.98	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/2022	70.5	B&M	Payment Card	Click Materials
Resources Directorate	05/12/2022	400	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Resources Directorate	05/12/2022	400	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Resources Directorate	05/12/2022	145	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Resources Directorate	05/12/2022	400	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	05/12/2022	18.95	ARGOS LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/2022	19.98	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/2022	176.55	SP COLLINS	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	05/12/2022	130	PSHE ASSOCIATION	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	05/12/2022	24.95	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	05/12/2022	45	THE LONDON INSTITUTE B	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	05/12/2022	11.93	WWW.TTS-GROUPS.CO.UK	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	05/12/2022	12.99	WWW.THEWORKS.CO.UK	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	05/12/2022	5.69	AMZNMKTPLACE AMAZON.CO	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	05/12/2022	22.2	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	05/12/2022	35.04	TRAINLINE	Payment Card	Asst/MASH/Hospital Client Cost Essentials
Children's Services Directorate	05/12/2022	339.95	SP BABY CENTRE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/2022	6.83	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	05/12/2022	65	LB CROYDON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	05/12/2022	65	WWW.E-PAYCOBALT.COM	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Chief Executives Directorate	05/12/2022	17.5	UBER TRIP	Payment Card	VRU Funded Community Safety
Housing & Regeneration Directorate	05/12/2022	891.93	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	05/12/2022	7	OYSTER ONLINE	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	05/12/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/2022	91.5	WWW.TAXICODE.COM	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/12/2022	20	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/12/2022	51.95	ARGOS LTD	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	05/12/2022	42.95	ARGOS LTD	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	05/12/2022	74.7	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	05/12/2022	74.7	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	05/12/2022	34.25	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	06/10/2022	28.78	AMAZON.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	06/10/2022	57.56	AMAZON.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	06/10/2022	50	THE VOUCHER MARKET LTD	Payment Card	CLA Client Expenditure Substantance
Children's Services Directorate	06/10/2022	25.15	ETSY.COM - MULTIPLE SH	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/10/2022	75.5	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	06/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	06/10/2022	20	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	06/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	06/10/2022	21.24	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	06/10/2022	36.02	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	06/10/2022	16.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	06/10/2022	7.65	SAINSBURYS S/MKTS	Payment Card	Hospital & Home Tuition Other Indirect Employee Exp
Children's Services Directorate	06/10/2022	14.95	AMZNMKTPLACE AMAZON.CO	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	06/10/2022	40	LLOYDS LOCAL	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	06/10/2022	151.21	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	06/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Chief Executives Directorate	06/10/2022	45	LGC UBER GIFTCARD	Payment Card	VRU Funded Community Safety
Children's Services Directorate	06/10/2022	34	DVLA DRIVER ONLINE	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	06/10/2022	35.6	SAINSBURYS.CO.UK	Payment Card	Eastwood MN Childrens Centre Food & Consumables
Children's Services Directorate	06/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	06/11/2022	53.5	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	06/11/2022	46.72	AMZNMKTPLACE	Payment Card	West Hill - Base Centre Materials
Children's Services Directorate	06/12/2022	15.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/12/2022	15.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/12/2022	20	ARGOS LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/12/2022	9.95	GRAVITY	Payment Card	Fostering Team Other Office Expenses
Children's Services Directorate	06/12/2022	3	POUNDLAND LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/12/2022	2.95	OLIVER BONAS WANDSWORT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/12/2022	29.92	EBAY	Payment Card	Click Materials
Children's Services Directorate	06/12/2022	171.74	EASHO UK	Payment Card	Click Materials
Children's Services Directorate	06/12/2022	18.25	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/12/2022	509.92	FURNITURE 123	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	06/12/2022	30	J D SPORTS PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/12/2022	8.3	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/12/2022	7.28	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/12/2022	11.98	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	06/12/2022	8.99	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	06/12/2022	24.97	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	06/12/2022	329.58	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/12/2022	137.45	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	06/12/2022	154.8	VIKING UK	Payment Card	Future First (WILS) Other Office Expenses

Children's Services Directorate	06/12/2022	167.96	TOOLSTATION UK	Payment Card	FUTUREFIRST-Flatshare Miscellaneous Expenses
Children's Services Directorate	06/12/2022	8.4	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/12/2022	35.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/12/2022	10.8	CAFFE NERO EAST CROYDO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/12/2022	249.44	AMZNMKTPLACE AMAZON.CO	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	06/12/2022	67.48	ASDA GROCERIES ONLINE	Payment Card	Devas Materials
Resources Directorate	06/12/2022	50	OYSTER ONLINE	Payment Card	Council Tax Miscellaneous Expenses
Chief Executives Directorate	06/12/2022	46.98	SPORTSDIRECT.COM	Payment Card	VRU Funded Community Safety
Children's Services Directorate	06/12/2022	2	POUNDLAND LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/12/2022	56.99	SPORTS DIRECT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/12/2022	2.5	SPORTS DIRECT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	06/12/2022	31.45	PARTRIDGES	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06/12/2022	12	LONDON COUNCILS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	06/12/2022	191.09	HOME BARGAINS WIMBLEDO	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	06/12/2022	104.55	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	06/12/2022	239.6	AMZNMKTPLACE	Payment Card	West Hill - Base Centre Materials
Children's Services Directorate	06/12/2022	100.26	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	06/12/2022	102.5	WWW.JOHNLEWIS.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/12/2022	42.5	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/12/2022	119	UCLONLINESTORE	Payment Card	Literacy & Numeracy Trading Ac Training
Children's Services Directorate	07/10/2022	144	GO APE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/10/2022	54.3	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	07/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	07/10/2022	16.75	SAINSBURYS S/MKTS	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	07/10/2022	61.11	SAINSBURYS.CO.UK	Payment Card	YoungCarersProject Materials
Environment & Community Services Directorate	07/10/2022	65	LB CROYDON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	07/10/2022	13.75	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	07/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	07/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	07/10/2022	75.5	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	07/10/2022	90.3	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	07/10/2022	90.3	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	07/10/2022	22.35	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/10/2022	70.5	WWW.TAXICODE.COM	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/10/2022	26.85	AIRPAY	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/10/2022	94.4	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/10/2022	27	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/11/2022	294.25	HIGH STREET VOUCHERS	Payment Card	Participation Advertising / Publicity
Children's Services Directorate	07/11/2022	46	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/11/2022	250	VOUCHER EXPRESS	Payment Card	Click Equipment
Children's Services Directorate	07/11/2022	100.84	EBAY	Payment Card	Click Other Third Party Payments
Resources Directorate	07/11/2022	2000	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	07/11/2022	25.49	TRAINLINE.COM	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	07/11/2022	489	CURRYS ONLINE	Payment Card	Future First (WILS) Other Office Expenses
Children's Services Directorate	07/11/2022	87.89	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	07/11/2022	81.96	AMZNMKTPLACE	Payment Card	Future First (WILS) Other Office Expenses
Children's Services Directorate	07/11/2022	253.65	ASDA GROCERIES ONLINE	Payment Card	Directorate Equipment
Children's Services Directorate	07/11/2022	13.95	AMZNMKTPLACE AMAZON.CO	Payment Card	Oakdene - OOB Respite Equipment
Housing & Regeneration Directorate	07/11/2022	818.93	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	07/11/2022	30	WATERSTONES.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/11/2022	97.86	ASDA GROCERIES ONLINE	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	07/11/2022	50.5	WWW.TAXICODE.COM	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/11/2022	71.5	WWW.TAXICODE.COM	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/11/2022	248.5	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/11/2022	33.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/12/2022	51.99	JD SPORTS INTERNET	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/2022	19.44	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/2022	8	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/12/2022	70.46	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/2022	24.5	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/2022	16.82	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/2022	49	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/2022	24.5	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/2022	20	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	07/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	07/12/2022	16.18	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	07/12/2022	23.2	ARGOS LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/2022	18.39	THE ENTERTAINER	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/2022	249.63	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Housing & Regeneration Directorate	07/12/2022	967.8	TRAVELODGE	Payment Card	Private Sector Temporary Accom B&B Payments
Housing & Regeneration Directorate	07/12/2022	793.9	TRAVELODGE	Payment Card	Private Sector Temporary Accom B&B Payments
Children's Services Directorate	07/12/2022	100	SAINSBURYS S/MKT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/12/2022	100	SAINSBURYS S/MKT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/12/2022	100	SAINSBURYS S/MKT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/12/2022	100	SAINSBURYS S/MKT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/12/2022	100	SAINSBURYS S/MKT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/12/2022	15.85	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	07/12/2022	4.49	FAST KEY SERVICES LIMU	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	07/12/2022	128.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/12/2022	100	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/12/2022	166.59	AMZNMKTPLACE	Payment Card	Resource Centre Materials
Children's Services Directorate	07/12/2022	44.41	SAINSBURYS.CO.UK	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	07/12/2022	122.25	ASDA GROCERIES ONLINE	Payment Card	Devas Materials
Children's Services Directorate	07/12/2022	38.98	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Housing & Regeneration Directorate	07/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	07/12/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	07/12/2022	58.95	ARGOS LTD	Payment Card	HRA Wardens Equipment
Children's Services Directorate	07/12/2022	7.1	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/12/2022	12.08	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	07/12/2022	214.99	RIDETO MOT	Payment Card	VRU Funded Community Safety
Children's Services Directorate	07/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	07/12/2022	100	J D SPORTS PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/12/2022	16.14	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	07/12/2022	53.45	SAINSBURYS S/MKT	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	07/12/2022	79.23	AMZNMKTPLACE	Payment Card	West Hill - Base Centre Materials
Children's Services Directorate	07/12/2022	150	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/2022	26.49	FENWICK LIMITED	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	07/12/2022	60	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/2022	75.5	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Fostering

Children's Services Directorate	07/12/2022	86.6	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/10/2022	5.74	AMZNMKTPLACE AMAZON.CO	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	08/10/2022	40	OYSTER BUS AUTOLOAD	Payment Card	Wandsworth Contact Service - 5 Travelling expenses
Children's Services Directorate	08/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Housing & Regeneration Directorate	08/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	HousingCardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	08/10/2022	40	OYSTER BUS AUTOLOAD	Payment Card	Strategic Developments Travelling expenses
Environment & Community Services Directorate	08/10/2022	40	TFL OYSTER AUTO TOPUP	Payment Card	Development Management Travelling expenses
Housing & Regeneration Directorate	08/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	HousingCardholdingaccount Miscellaneous Expenses
Children's Services Directorate	08/11/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/11/2022	15.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/11/2022	54.9	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/11/2022	370.9	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/11/2022	276.5	HIGH STREET VOUCHERS	Payment Card	Participation Advertising / Publicity
Children's Services Directorate	08/11/2022	10	OYSTER ONLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	08/11/2022	22.7	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	08/11/2022	21.45	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	08/11/2022	9.55	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	08/11/2022	11.84	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	08/11/2022	18.31	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	08/11/2022	15.99	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	08/11/2022	120	ARGOS LTD	Payment Card	Click Other Third Party Payments
Children's Services Directorate	08/11/2022	44	ACCESS BATTERSEA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/11/2022	30.09	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	08/11/2022	36.92	ARGOS LTD	Payment Card	Wandsworth Contact Service - 5 Materials
Children's Services Directorate	08/11/2022	69.85	SAINSBURYS.CO.UK	Payment Card	Directorate Miscellaneous Expenses
Children's Services Directorate	08/11/2022	23.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Oakdene - OOB Respite Equipment
Environment & Community Services Directorate	08/11/2022	55	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	08/11/2022	65	WWW.LBHF.GOV.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	08/11/2022	102.43	BAKER ROSS	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	08/11/2022	432	HOTEL ON BOOKING.COM	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	08/11/2022	137.75	SAINSBURYS.CO.UK	Payment Card	Smallwood ICC Food & Consumables
Children's Services Directorate	08/12/2022	163	IKEA LTD SHOP ONLINE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	08/12/2022	25	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/12/2022	25	JUST EAT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/12/2022	1.6	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/12/2022	27	OYSTER ONLINE	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	08/12/2022	27	OYSTER ONLINE	Payment Card	HO Systemic Practice & Sp.Serv Travelling expenses
Children's Services Directorate	08/12/2022	27	OYSTER ONLINE	Payment Card	HO Systemic Practice & Sp.Serv Travelling expenses
Children's Services Directorate	08/12/2022	26.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/12/2022	8.99	AMAZON PRIME	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	08/12/2022	14.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/12/2022	15.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/12/2022	42	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	08/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	08/12/2022	154.65	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	08/12/2022	78.1	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	08/12/2022	245	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	08/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	Innovation & Impact Team Travelling expenses
Children's Services Directorate	08/12/2022	60.95	ARGOS LTD	Payment Card	Asst/MASH/Hospital Client Cost Essentials
Children's Services Directorate	08/12/2022	25	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/12/2022	4.3	LONDON OVERGROUND TO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/12/2022	22.75	BOOTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/12/2022	94.98	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	08/12/2022	105.75	AMZNMKTPLACE AMAZON.CO	Payment Card	Connexions Roehampton Base Materials
Environment & Community Services Directorate	08/12/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	08/12/2022	60	CIVIL ENFORCEMENT	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	08/12/2022	65	WWW.HACKNEY.GOV.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	08/12/2022	65	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	08/12/2022	160	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	08/12/2022	9.1	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	08/12/2022	311	BSM DRIVING SCHOOL	Payment Card	VRU Funded Community Safety
Children's Services Directorate	08/12/2022	25.8	SAINSBURYS S/MKTS	Payment Card	Virtual School Subsistence
Children's Services Directorate	08/12/2022	9.9	WAITROSE	Payment Card	Virtual School Subsistence
Children's Services Directorate	08/12/2022	5.99	SAINSBURYS SMKT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	08/12/2022	60.7	TESCO STORES	Payment Card	Mayorality Miscellaneous Expenses
Children's Services Directorate	08/12/2022	139.97	AMZNMKTPLACE	Payment Card	West Hill - Base Centre Equipment
Children's Services Directorate	08/12/2022	21.95	ARGOS LTD	Payment Card	Smallwood ICC Equipment
Children's Services Directorate	08/12/2022	25	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	08/12/2022	25	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/12/2022	25	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/12/2022	25	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/12/2022	27.5	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	08/12/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	08/12/2022	27.5	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	08/12/2022	27.5	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	08/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/12/2022	15	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	08/12/2022	23.65	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/12/2022	176	REDACTIVE EVENTS LTD	Payment Card	SCPS Trading A/C Training
Children's Services Directorate	09/10/2022	8.3	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	09/10/2022	9.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	09/10/2022	7.49	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	09/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	09/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	Innovation & Impact Team Travelling expenses
Environment & Community Services Directorate	09/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	09/10/2022	68.97	AMAZON.CO.UK	Payment Card	HRA Wardens Equipment
Children's Services Directorate	09/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	09/10/2022	32.97	AMZNMKTPLACE AMAZON.CO	Payment Card	Yvonne Carr Centre Stationery
Children's Services Directorate	09/11/2022	83.28	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	09/11/2022	10.44	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	09/11/2022	193.35	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	09/11/2022	46.01	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/11/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/11/2022	35	MARKS&SPENCER PLC	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	09/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/11/2022	31.55	SAINSBURYS S/MKTS	Payment Card	Participation Advertising / Publicity
Children's Services Directorate	09/11/2022	5	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Travelling expenses
Children's Services Directorate	09/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	09/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses

Children's Services Directorate	09/11/2022	33.98	STAPLES	Payment Card	BusinessSupportServices Equipment
Children's Services Directorate	09/11/2022	148.35	JUST EAT	Payment Card	Click Food & Consumables
Children's Services Directorate	09/11/2022	384.8	SAINSBURYS.CO.UK	Payment Card	Directorate Miscellaneous Expenses
Children's Services Directorate	09/11/2022	28.77	LIDL GB LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/11/2022	11.09	AMZNMKTPPLACE	Payment Card	Future First (WILS) Other Office Expenses
Children's Services Directorate	09/11/2022	759	IKEA LTD SHOP ONLINE	Payment Card	HO Systemic Practice & Sp.Serv Materials
Children's Services Directorate	09/11/2022	166.3	AMZNMKTPPLACE	Payment Card	Future First (WILS) Other Office Expenses
Children's Services Directorate	09/11/2022	50.49	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	09/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	09/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	09/11/2022	9.55	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	09/11/2022	1.5	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	09/11/2022	1.5	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	09/11/2022	1.5	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	09/11/2022	14	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	09/11/2022	90.3	OYSTER ONLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	09/11/2022	90.3	OYSTER ONLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	09/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/11/2022	13.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/11/2022	35.05	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/12/2022	20	FENWICK LIMITED	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/12/2022	299.99	AMZNMKTPPLACE	Payment Card	Fostering Team Furniture
Children's Services Directorate	09/12/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/12/2022	28.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/12/2022	15	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/12/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/12/2022	15	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/12/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/12/2022	15	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/12/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/12/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/12/2022	60	THE VOUCHER MARKET LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/12/2022	16.5	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/12/2022	72.7	CINEWORLD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/12/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	09/12/2022	19.99	AMAZON.CO.UK	Payment Card	CIN SW Staff Tooting Materials
Children's Services Directorate	09/12/2022	25	SPORTSDIRECT.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/12/2022	20	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	09/12/2022	10	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	09/12/2022	10	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	09/12/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	09/12/2022	59.53	JUST EAT	Payment Card	Click Food & Consumables
Children's Services Directorate	09/12/2022	59.93	AMZNMKTPPLACE	Payment Card	Click Materials
Housing & Regeneration Directorate	09/12/2022	223	HILTON	Payment Card	Private Sector Temporary Accom B&B Payments
Children's Services Directorate	09/12/2022	285	IKEA LTD SHOP ONLINE	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	09/12/2022	26.29	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/12/2022	17.05	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/12/2022	17.05	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/12/2022	40	POST OFFICE COUNTER	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	09/12/2022	33	SAINSBURYS.CO.UK	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	09/12/2022	17.69	SAINSBURYS S/MKTS	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	09/12/2022	40	OYSTER ONLINE	Payment Card	HO Systemic Practice & Sp.Serv Client Travel Expenses
Children's Services Directorate	09/12/2022	18.99	AMZNMKTPPLACE AMAZON.CO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	09/12/2022	137.95	ARGOS LTD	Payment Card	HRA Wardens Equipment
Children's Services Directorate	09/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	09/12/2022	59.15	BOOTS.0808	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/12/2022	3.88	NOUR CASH AND CARRY	Payment Card	Virtual School Subsistence
Children's Services Directorate	09/12/2022	3	POUNDLAND LTD	Payment Card	Virtual School Subsistence
Children's Services Directorate	09/12/2022	2.4	WAITROSE	Payment Card	Virtual School Subsistence
Children's Services Directorate	09/12/2022	13	WAITROSE	Payment Card	Virtual School Subsistence
Children's Services Directorate	09/12/2022	15	MARKS&SPENCER PLC	Payment Card	Virtual School Subsistence
Children's Services Directorate	09/12/2022	3.98	CARD FACTORY	Payment Card	Virtual School Subsistence
Children's Services Directorate	09/12/2022	9.37	SAINSBURYS S/MKT	Payment Card	Virtual School Subsistence
Children's Services Directorate	09/12/2022	10.5	SAINSBURYS S/MKTS	Payment Card	Virtual School Subsistence
Children's Services Directorate	09/12/2022	2.5	A BRASILEIRA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	09/12/2022	51.3	TESCO STORES	Payment Card	Mayorality Miscellaneous Expenses
Chief Executives Directorate	09/12/2022	10	SAINSBURYS S/MKTS	Payment Card	Mayorality Miscellaneous Expenses
Children's Services Directorate	09/12/2022	15	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	09/12/2022	39.2	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	10/10/2022	14.7	AMZNMKTPPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	10/10/2022	21.6	AMZNMKTPPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	10/10/2022	40.25	ARGOS LTD	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	10/10/2022	104.99	MARKS&SPENCER PLC	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	10/10/2022	29.99	AMZNMKTPPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	10/10/2022	28.99	JD SPORTS INTERNET	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	10/10/2022	20	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	10/10/2022	23.75	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	10/10/2022	98.76	EBAY	Payment Card	Click Other Third Party Payments
Children's Services Directorate	10/10/2022	500.95	ARGOS LTD	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	10/10/2022	13.98	AMZNMKTPPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	10/10/2022	8.99	AMZNMKTPPLACE	Payment Card	Adult Community Learning Advertising / Publicity
Housing & Regeneration Directorate	10/10/2022	9	POUNDLAND LTD	Payment Card	Hra Regeneration Equipment
Chief Executives Directorate	10/10/2022	17.84	TESCO STORE	Payment Card	Mayorality Miscellaneous Expenses
Children's Services Directorate	10/10/2022	177.8	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/10/2022	15.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/10/2022	68.5	SAINSBURYS.CO.UK	Payment Card	George Shearing Youth Club Food & Consumables
Children's Services Directorate	10/11/2022	30.96	CINEWORLD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	10/11/2022	135	HOTEL AT BOOKING.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	10/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/11/2022	200	WWW.THEWORKS.CO.UK	Payment Card	Participation Advertising / Publicity
Children's Services Directorate	10/11/2022	40	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	10/11/2022	29.63	AMZNMKTPPLACE	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	10/11/2022	219	AMZNMKTPPLACE AMAZON.CO	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	10/11/2022	344	CURRY'S ONLINE	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	10/11/2022	30.98	SP WINSTONS WISH	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	10/11/2022	205.56	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	10/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	Innovation & Impact Team Travelling expenses
Children's Services Directorate	10/11/2022	16.97	WWW.CROMWELL.CO.UK	Payment Card	Hospital & Home Tuition Stationery
Children's Services Directorate	10/11/2022	50	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Environment & Community Services Directorate	10/11/2022	167.5	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	10/11/2022	157.5	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	10/11/2022	157.5	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

Environment & Community Services Directorate	10/11/2022	157.5	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	10/11/2022	167.5	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	10/11/2022	55	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	10/11/2022	655.93	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	10/11/2022	655.93	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	10/11/2022	655.93	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	10/11/2022	1111.86	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	10/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	10/11/2022	7.3	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	10/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	10/11/2022	29.5	WWW.TAXICODE.COM	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	10/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/11/2022	30.65	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/11/2022	74.7	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	10/12/2022	105.04	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	10/12/2022	37.75	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/12/2022	15.9	LASER QUEST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/12/2022	3.6	LASER QUEST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/12/2022	6.78	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/12/2022	17.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	10/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	Innovation & Impact Team Travelling expenses
Children's Services Directorate	10/12/2022	25	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/12/2022	150	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	10/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	10/12/2022	264.99	AMZNMKTPLACE	Payment Card	Franciscan ICC Materials
Children's Services Directorate	11/10/2022	1329.55	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	11/10/2022	34.08	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	11/10/2022	13.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	11/10/2022	65	ONEALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11/10/2022	65	PIER WALK HOTEL LTD	Payment Card	Adoption, Sgo & Ro Allowances APC - Other Cla Services
Children's Services Directorate	11/10/2022	28.99	URBANOUTFITTERS.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11/10/2022	49.5	ARGOS LTD	Payment Card	EVOLVE Materials
Children's Services Directorate	11/10/2022	20	ARGOS LTD	Payment Card	EVOLVE Materials
Children's Services Directorate	11/10/2022	159.2	ARGOS LTD	Payment Card	EVOLVE Materials
Children's Services Directorate	11/10/2022	292.95	ARGOS LTD	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	11/10/2022	193.5	TRAINLINE	Payment Card	Children's Social Worker Pq Travelling expenses
Children's Services Directorate	11/10/2022	193.5	TRAINLINE	Payment Card	Children's Social Worker Pq Travelling expenses
Children's Services Directorate	11/10/2022	42.95	ARGOS LTD	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	11/10/2022	14.81	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	11/10/2022	22.42	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	11/10/2022	412.89	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	11/10/2022	99.44	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	11/10/2022	248	MADAME TUSSAUDS LONDON	Payment Card	Connexions Roehampton Base Materials
Housing & Regeneration Directorate	11/10/2022	24.98	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	11/10/2022	20.48	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	11/10/2022	27.85	WILKO RETAIL LIMITED	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	11/10/2022	63.3	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/10/2022	24.85	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/10/2022	13.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/10/2022	106.4	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	11/11/2022	60	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11/11/2022	383.47	TRAVELODGE	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	11/11/2022	19.5	CINeworld	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11/11/2022	60	FIVE GUYS JV LTD	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	11/11/2022	48	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	11/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/11/2022	20	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Travelling expenses
Children's Services Directorate	11/11/2022	29.23	HOLLYWOOD BOWL	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	11/11/2022	29.35	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	11/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	11/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	11/11/2022	25.5	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	11/11/2022	25	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	11/11/2022	149	MATTRESSNEXTDAY	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	11/11/2022	6.95	ASHBURTON SUPERMARKET	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	11/11/2022	41.45	SAINSBURY'S/SMKT	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	11/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	Innovation & Impact Team Travelling expenses
Children's Services Directorate	11/11/2022	6	TFL TRAVEL CH	Payment Card	Innovation & Impact Team Travelling expenses
Housing & Regeneration Directorate	11/11/2022	2.65	TESCO STORES	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	11/11/2022	7.95	TESCO STORES	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	11/11/2022	47	OYSTER ONLINE	Payment Card	HO Systemic Practice & Sp.Serv Client Travel Expenses
Children's Services Directorate	11/11/2022	23.74	BOOTS UK ECOMM	Payment Card	HO Systemic Practice & Sp.Serv Materials
Children's Services Directorate	11/11/2022	40	TFL OYSTER AUTO TOPUP	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	11/11/2022	40	OYSTER BUS AUTOLOAD	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	11/11/2022	110.17	SAINSBURY.CO.UK	Payment Card	Tooting Hub Materials
Housing & Regeneration Directorate	11/11/2022	1489.86	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	11/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	11/11/2022	160	LMRT MOTORCYCLE TRAINI	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	11/12/2022	8.49	FENWICK LIMITED	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11/12/2022	18.9	AMZNMKTPLACE AMAZON.CO	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	11/12/2022	10.15	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	11/12/2022	39.55	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Housing & Regeneration Directorate	11/12/2022	4.98	NISA LOCAL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	11/12/2022	9.96	NISA LOCAL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	11/12/2022	40	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Housing & Regeneration Directorate	11/12/2022	25.98	AMZNMKTPLACE AMAZON.CO	Payment Card	HRA Wardens Equipment
Children's Services Directorate	11/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	11/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/10/2022	187.31	ADVANCED MOULDS LTD	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	12/10/2022	7.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	12/10/2022	6.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	12/10/2022	48	TAXI PRICE COMPARE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/10/2022	76.86	TENPIN.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12/10/2022	20	THE VOUCHER MARKET LTD	Payment Card	CLA Client Expenditure Substantance
Children's Services Directorate	12/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/10/2022	35.89	AMZNMKTPLACE AMAZON.CO	Payment Card	UASC Under 18 APC - Other Cla Services
Children's Services Directorate	12/10/2022	20	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	12/10/2022	14	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12/10/2022	177.8	TRAINLINE	Payment Card	Children's Social Worker Pq Travelling expenses
Children's Services Directorate	12/10/2022	254.5	TRAINLINE	Payment Card	Children's Social Worker Pq Travelling expenses
Children's Services Directorate	12/10/2022	27.55	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses

Children's Services Directorate	12/10/2022	45.99	AMZNMKTPPLACE AMAZON.CO	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	12/10/2022	132.65	JUST EAT	Payment Card	Click Food & Consumables
Children's Services Directorate	12/10/2022	487.75	IKEA LTD SHOP ONLINE	Payment Card	Click Equipment
Children's Services Directorate	12/10/2022	150	JUST EAT	Payment Card	Click Project Work
Children's Services Directorate	12/10/2022	1053.58	TRAVELODGE	Payment Card	Disabled Children Respite Svcs Preventing Accom
Children's Services Directorate	12/10/2022	12.78	AMZNMKTPPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	12/10/2022	10.4	SAINSBURYS S/MKTS	Payment Card	Hospital & Home Tuition Other Indirect Employee Exp
Children's Services Directorate	12/10/2022	52.16	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	12/10/2022	115.15	AMZNMKTPPLACE	Payment Card	Future First (WILS) Other Office Expenses
Children's Services Directorate	12/10/2022	515	JONATHAN MYALL MUSIC	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	12/10/2022	101.99	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	12/10/2022	39.63	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	12/10/2022	50	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	12/10/2022	40	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	12/10/2022	57	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Housing & Regeneration Directorate	12/10/2022	45.99	AMZNMKTPPLACE	Payment Card	HRA Wardens Equipment
Chief Executives Directorate	12/10/2022	10	ACCESS WANDSWORTH	Payment Card	VRU Funded Community Safety
Chief Executives Directorate	12/10/2022	99	ACCESS WANDSWORTH	Payment Card	VRU Funded Community Safety
Chief Executives Directorate	12/10/2022	10	ACCESS CUSTOMER SERVIC	Payment Card	VRU Funded Community Safety
Children's Services Directorate	12/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	12/10/2022	750	MICROTRONICS CENTRE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12/10/2022	28.05	AIRPAY	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/10/2022	14.45	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	12/10/2022	46.44	CINeworld	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	12/10/2022	79.9	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	12/10/2022	104.31	SAINSBURYS.CO.UK	Payment Card	York Gardens CC Food & Consumables
Children's Services Directorate	12/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	12/11/2022	1.5	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/11/2022	11	PIZZA ON DEMAND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/11/2022	28.25	ODEON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/11/2022	6.63	PPOINT_NEWSCO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Housing & Regeneration Directorate	12/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	12/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	12/12/2022	19.99	AMAZON.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	12/12/2022	36	HTTPS://WWW.FORSHAWSHO	Payment Card	Adoption, Sgo & Ro Allowances APC - Other Cla Services
Children's Services Directorate	12/12/2022	106.4	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	12/12/2022	25	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/2022	9.2	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/2022	20.9	AMZNMKTPPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12/12/2022	16.75	MCDONALDS	Payment Card	Click Food & Consumables
Housing & Regeneration Directorate	12/12/2022	652.93	TRAVELODGE	Payment Card	Private Sector Temporary Accom B&B Payments
Housing & Regeneration Directorate	12/12/2022	589	HILTON	Payment Card	Private Sector Temporary Accom B&B Payments
Chief Executives Directorate	12/12/2022	100.44	AMZNMKTPPLACE	Payment Card	Mayorality Miscellaneous Expenses
Adult Social Services Directorate	12/12/2022	20	SCOTTISHPOWER.COM	Payment Card	MH - Commissioning Miscellaneous Expenses
Children's Services Directorate	12/12/2022	11.43	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/2022	8	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/2022	26.76	STORYJUMPER, INC.	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	12/12/2022	150.72	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Hardware purchases
Children's Services Directorate	12/12/2022	329.25	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/2022	429.25	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/2022	25	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure Essentials
Children's Services Directorate	12/12/2022	25	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure Essentials
Children's Services Directorate	12/12/2022	20	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	12/12/2022	131.63	SAINSBURYS.CO.UK	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	12/12/2022	604.99	MARKS&SPENCER PLC	Payment Card	Youth Offending Team Materials
Resources Directorate	12/12/2022	1141	HMCCTS	Payment Card	Council Tax Legal & Court Fees
Resources Directorate	12/12/2022	28	HMCCTS	Payment Card	BusinessRates Legal & Court Fees
Housing & Regeneration Directorate	12/12/2022	14.99	AMZNMKTPPLACE	Payment Card	HRA Wardens Equipment
Chief Executives Directorate	12/12/2022	200	ABLE SKILLS	Payment Card	VRU Funded Community Safety
Housing & Regeneration Directorate	12/12/2022	10	ASDA STORES	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	12/12/2022	70.3	OYSTER ONLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	12/12/2022	7.5	APPLE TREE CC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12/12/2022	11	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	12/12/2022	15.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/12/2022	108	HILTON	Payment Card	SCPS Trading A/C Training
Children's Services Directorate	12/12/2022	108	HILTON	Payment Card	SCPS Trading A/C Training
Children's Services Directorate	12/12/2022	108	HILTON	Payment Card	SCPS Trading A/C Training
Children's Services Directorate	12/12/2022	108	HILTON	Payment Card	SCPS Trading A/C Training
Children's Services Directorate	12/12/2022	110	REDACTIVE EVENTS LTD	Payment Card	SCPS Trading A/C Training
Children's Services Directorate	12/12/2022	110	REDACTIVE EVENTS LTD	Payment Card	SCPS Trading A/C Training
Children's Services Directorate	12/12/2022	110	REDACTIVE EVENTS LTD	Payment Card	SCPS Trading A/C Training
Children's Services Directorate	13/10/2022	71.24	AMZNMKTPPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	13/10/2022	13.95	AMZNMKTPPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	13/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/10/2022	54	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	13/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	13/10/2022	232.06	AMZNMKTPPLACE	Payment Card	Click Materials
Chief Executives Directorate	13/10/2022	83.07	EBAY	Payment Card	Mayorality Miscellaneous Expenses
Children's Services Directorate	13/10/2022	11.98	AMZNMKTPPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	13/10/2022	155	THE CUBE HOTEL	Payment Card	Hospital & Home Tuition Training
Children's Services Directorate	13/10/2022	25	THE SALVATION ARMY SOC	Payment Card	Groupwork and Parenting Consultants Fees
Children's Services Directorate	13/10/2022	40	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	13/10/2022	571.73	RYANAIR	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	13/10/2022	43.48	SAINSBURYS.CO.UK	Payment Card	Youth Offending Team Food & Consumables
Environment & Community Services Directorate	13/10/2022	55	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	13/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	13/10/2022	90.3	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	13/10/2022	90.3	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	13/11/2022	5.04	AMZNMKTPPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	13/11/2022	6.29	AMZNMKTPPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	13/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/11/2022	113.98	AMZNMKTPPLACE	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	13/11/2022	14.97	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	13/11/2022	147.19	AMZNMKTPPLACE AMAZON.CO	Payment Card	Connexions Roehampton Base Materials
Chief Executives Directorate	13/11/2022	89	ACCESS WANDSWORTH	Payment Card	VRU Funded Community Safety
Children's Services Directorate	13/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	13/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	13/12/2022	133.01	AMZNMKTPPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/12/2022	25	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/12/2022	439	IKEA LTD SHOP ONLINE	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	13/12/2022	38	WWW.KIDSPACEADVENTURES	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	13/12/2022	40	VOUCHER EXPRESS	Payment Card	CIN Client Services Tooting Essentials

Housing & Regeneration Directorate	13/12/2022	2248.76	TRAVELODGE	Payment Card	Private Sector Temporary Accommodation B&B Payments
Children's Services Directorate	13/12/2022	20	OYSTER ONLINE	Payment Card	Hospital & Home Tuition Travelling expenses
Housing & Regeneration Directorate	13/12/2022	798.24	WWW.FIREPROTECTIONSHOP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	13/12/2022	2121.39	TRAVELODGE	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	13/12/2022	38.61	TRAINLINE	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	13/12/2022	16.5	TRAINLINE	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	13/12/2022	58.95	ARGOS LTD	Payment Card	Asst/MASH/Hospital Client Cost Essentials
Children's Services Directorate	13/12/2022	26.39	AMZNMKTPLACE AMAZON.CO	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	13/12/2022	176.82	ENABLE LEISURE AND CUL	Payment Card	YoungCarersProject Materials
Children's Services Directorate	13/12/2022	23.97	AMZNMKTPLACE	Payment Card	Youth Offending Team Equipment
Children's Services Directorate	13/12/2022	30.4	SAINSBURY'S S/MKT	Payment Card	Resource Centre Materials
Children's Services Directorate	13/12/2022	40	SAINSBURY'S S/MKTS	Payment Card	Youth Offending Team Miscellaneous Expenses
Resources Directorate	13/12/2022	22	LONDONCSE077	Payment Card	Council Tax Legal & Court Fees
Resources Directorate	13/12/2022	21.5	LONDONCSE077	Payment Card	BusinessRates Legal & Court Fees
Children's Services Directorate	13/12/2022	20	LONDISI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	13/12/2022	395	ABLE SKILLS	Payment Card	VRU Funded Community Safety
Children's Services Directorate	13/12/2022	3.49	WH SMITH WIMBLEDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/12/2022	24	CLAPH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/12/2022	328.02	AMZNMKTPLACE AMAZON.CO	Payment Card	Yvonne Carr Centre Materials
Children's Services Directorate	13/12/2022	24.14	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	13/12/2022	86.6	TRAINLINE	Payment Card	CLA Client Expenditure Travelling Expenses
Children's Services Directorate	13/12/2022	15.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling Expenses
Children's Services Directorate	13/12/2022	66.3	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	14/10/2022	5.94	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	14/10/2022	49	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/10/2022	49	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/10/2022	49	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/10/2022	68.33	ASDA SUPERSTORE	Payment Card	EVOLVE Materials
Children's Services Directorate	14/10/2022	61.1	TRAINLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	14/10/2022	20	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	14/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	14/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	14/10/2022	51.71	PAYPAL WANDSWORTH	Payment Card	Directorate Miscellaneous Expenses
Environment & Community Services Directorate	14/10/2022	65	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14/10/2022	65	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14/10/2022	80	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	14/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	14/10/2022	49.98	TOOLSTATION UK	Payment Card	VRU Funded Community Safety
Chief Executives Directorate	14/10/2022	144	WHSMITH.CO.UK	Payment Card	VRU Funded Community Safety
Children's Services Directorate	14/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	14/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	14/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	14/10/2022	40	TFL OYSTER AUTO TOPUP	Payment Card	Strategic Developments Travelling expenses
Environment & Community Services Directorate	14/10/2022	40	TFL OYSTER AUTO TOPUP	Payment Card	Engineering Service - Highways Travelling expenses
Children's Services Directorate	14/10/2022	37	OYSTER ONLINE	Payment Card	Faylands CC Travelling expenses
Children's Services Directorate	14/10/2022	92.6	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	14/10/2022	15.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/10/2022	48.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/10/2022	153.3	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	14/10/2022	56	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/11/2022	44.97	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	14/11/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/11/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/11/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/11/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/11/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/11/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/11/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/11/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/11/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/11/2022	34	DVLA DRIVER ONLINE	Payment Card	HO Systemic Practice & Sp.Serv Materials
Children's Services Directorate	14/11/2022	40.71	ASDA SUPERSTORE	Payment Card	EVOLVE Materials
Children's Services Directorate	14/11/2022	30	HIGH STREET VOUCHERS	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	14/11/2022	410.5	IKEA LTD 144 CROYDON M	Payment Card	Click Equipment
Children's Services Directorate	14/11/2022	17.5	IKEA LTD 144 CROYDON I	Payment Card	Click Food & Consumables
Children's Services Directorate	14/11/2022	78.34	ALDI STORES	Payment Card	Click Equipment
Children's Services Directorate	14/11/2022	43.98	AMZNMKTPLACE	Payment Card	Click Equipment
Children's Services Directorate	14/11/2022	315.59	TRAINLINE.COM	Payment Card	Directorate Travelling expenses
Children's Services Directorate	14/11/2022	223.95	SAINSBURY'S S/MKT	Payment Card	Directorate Miscellaneous Expenses
Children's Services Directorate	14/11/2022	17.39	TRAINLINE.COM	Payment Card	Directorate Travelling expenses
Children's Services Directorate	14/11/2022	4	POUNDLAND LTD	Payment Card	Hospital & Home Tuition Hardware purchases
Children's Services Directorate	14/11/2022	47.9	AMZNMKTPLACE	Payment Card	Future First (WILS) Other Office Expenses
Children's Services Directorate	14/11/2022	192.55	WWW.PAPAJOHNS.CO.UK	Payment Card	EVOLVE Materials
Children's Services Directorate	14/11/2022	215.25	ASDA GROCERIES ONLINE	Payment Card	Directorate Equipment
Children's Services Directorate	14/11/2022	93.5	SAINSBURY'S.CO.UK	Payment Card	George Shearing Youth Club Materials
Environment & Community Services Directorate	14/11/2022	130	WWW.E-PAYCOBALT.COM	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14/11/2022	65	WWW.E-PAYCOBALT.COM	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14/11/2022	292.5	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14/11/2022	292.5	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14/11/2022	292.5	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14/11/2022	302.5	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14/11/2022	292.5	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14/11/2022	292.5	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14/11/2022	167.5	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14/11/2022	292.5	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	14/11/2022	38.5	TRAINLINE	Payment Card	Virtual School Travelling expenses
Children's Services Directorate	14/11/2022	39.9	TRAINLINE	Payment Card	Virtual School Travelling expenses
Children's Services Directorate	14/11/2022	39.9	TRAINLINE	Payment Card	Virtual School Travelling expenses
Children's Services Directorate	14/11/2022	175	RIDETO MOT RT	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	14/11/2022	24.25	NANDOS NORTHCOTE RD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/11/2022	7.3	NORTHCOTE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/11/2022	1043.98	WWW.NISBETS.COM	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	14/11/2022	30	HARVESTER GIFT CARD	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	14/11/2022	22.35	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/11/2022	175.5	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/11/2022	126.13	SAINSBURY'S.CO.UK	Payment Card	York Gardens CC Food & Consumables
Children's Services Directorate	14/12/2022	16.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/12/2022	15.49	SMIGGLE UK	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	14/12/2022	50	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	14/12/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses

Children's Services Directorate	14/12/2022	29.38	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/12/2022	14.99	AMAZON.CO.UK	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	14/12/2022	17.6	BOLT.EU	Payment Card	Click Project Work
Children's Services Directorate	14/12/2022	15.7	BOLT.EU	Payment Card	Click Project Work
Children's Services Directorate	14/12/2022	31.73	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	14/12/2022	68.99	AMZNMKTPLACE	Payment Card	Click Equipment
Children's Services Directorate	14/12/2022	15.75	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	14/12/2022	15.86	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	14/12/2022	34.13	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	14/12/2022	93.69	ASDA SUPERSTORE	Payment Card	Click Materials
Children's Services Directorate	14/12/2022	500	PARADISE COVE	Payment Card	Click Food & Consumables
Children's Services Directorate	14/12/2022	262.75	PARADISE COVE	Payment Card	Click Food & Consumables
Children's Services Directorate	14/12/2022	33.04	UBER TRIP	Payment Card	Click Project Work
Housing & Regeneration Directorate	14/12/2022	229.98	TRAVELODGE	Payment Card	Private Sector Temporary Accom B&B Payments
Housing & Regeneration Directorate	14/12/2022	897.91	TRAVELODGE	Payment Card	Private Sector Temporary Accom B&B Payments
Resources Directorate	14/12/2022	1600	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Resources Directorate	14/12/2022	60	BOOTS VOUCHERS	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	14/12/2022	37.85	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	14/12/2022	28.46	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	14/12/2022	43.58	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	14/12/2022	51.26	AMZNMKTPLACE AMAZON.CO	Payment Card	Devas Other Office Expenses
Children's Services Directorate	14/12/2022	35.83	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	14/12/2022	15.98	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	14/12/2022	77.37	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	14/12/2022	39.53	AMZNMKTPLACE AMAZON.CO	Payment Card	Devas Other Office Expenses
Children's Services Directorate	14/12/2022	19.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Devas Other Office Expenses
Children's Services Directorate	14/12/2022	57.86	AMZNMKTPLACE AMAZON.CO	Payment Card	Devas Other Office Expenses
Children's Services Directorate	14/12/2022	96.49	AMZNMKTPLACE AMAZON.CO	Payment Card	Devas Other Office Expenses
Children's Services Directorate	14/12/2022	37	IKEA LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/12/2022	12.6	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/12/2022	10.99	AMZNMKTPLACE	Payment Card	Youth Offending Team Equipment
Children's Services Directorate	14/12/2022	32.49	AMZNMKTPLACE	Payment Card	Youth Offending Team Equipment
Children's Services Directorate	14/12/2022	39.6	SAINSBURYS S/MKTS	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	14/12/2022	0.99	AMAZON PRIME	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/12/2022	123.81	SAVERS HEALTH & BEAUTY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	14/12/2022	167.45	SAINSBURYS.CO.UK	Payment Card	HRA Wardens Equipment
Children's Services Directorate	14/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	14/12/2022	3.3	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/12/2022	25	WATERSTONES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/12/2022	25	H & M	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	14/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	HousingCardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	14/12/2022	34.85	SAINSBURYS S/MKTS	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	14/12/2022	23.97	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	14/12/2022	150.1	SAINSBURYS.CO.UK	Payment Card	Eastwood MN Childrens Centre Food & Consumables
Children's Services Directorate	14/12/2022	23.97	AMZNMKTPLACE AMAZON.CO	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	14/12/2022	24.99	DECATHLON UK LIMITED	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	14/12/2022	27.99	PANDORA JEWELLERY UK L	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/12/2022	60	THE VOUCHER MARKET LTD	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	14/12/2022	54.7	CINEWORLD	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	14/12/2022	125.93	CINEWORLD	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	14/12/2022	49.1	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/12/2022	102.8	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	14/12/2022	15.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	15/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	15/10/2022	76.45	SWRAILWAYSELFERVE	Payment Card	Click Travelling expenses
Children's Services Directorate	15/10/2022	41	LONDON DUNGEON	Payment Card	Click Project Work
Children's Services Directorate	15/10/2022	23.03	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	15/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	15/11/2022	30	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	15/11/2022	39.38	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	15/11/2022	20.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	15/11/2022	10.79	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	15/11/2022	14.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	15/11/2022	4.26	EBAY	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/11/2022	25.22	EBAY	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/11/2022	14.45	TRAINLINE	Payment Card	Wandsworth Contact Service - 5 Supervised Contact
Children's Services Directorate	15/11/2022	51.2	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/11/2022	14.55	POUNDLAND LTD	Payment Card	EVOLVE Materials
Children's Services Directorate	15/11/2022	9.65	ICELAND	Payment Card	EVOLVE Materials
Children's Services Directorate	15/11/2022	52.95	WILKO RETAIL LIMITED	Payment Card	EVOLVE Materials
Children's Services Directorate	15/11/2022	20	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Travelling expenses
Children's Services Directorate	15/11/2022	341.98	TRAVELODGE	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	15/11/2022	49.98	ALDI STORES LTD	Payment Card	Click Equipment
Children's Services Directorate	15/11/2022	22.56	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Stationery
Children's Services Directorate	15/11/2022	15	HSE	Payment Card	Future First (WILS) Other Office Expenses
Children's Services Directorate	15/11/2022	27	AMAZON.CO.UK	Payment Card	Future First (WILS) Other Office Expenses
Children's Services Directorate	15/11/2022	40	OYSTER BUS AUTOLOAD	Payment Card	Wandsworth Contact Service - 5 Travelling expenses
Children's Services Directorate	15/11/2022	22.41	AMZNMKTPLACE AMAZON.CO	Payment Card	Future First (WILS) Other Office Expenses
Children's Services Directorate	15/11/2022	65.92	AMZNMKTPLACE AMAZON.CO	Payment Card	George Shearing Youth Club Materials
Resources Directorate	15/11/2022	50	OYSTER ONLINE	Payment Card	Council Tax Miscellaneous Expenses
Children's Services Directorate	15/11/2022	4.35	BRIXTON RECREATION CTR	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/11/2022	21.98	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	15/11/2022	21.98	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	15/11/2022	21.98	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	15/11/2022	21.98	AMZNMKTPLACE AMAZON.CO	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	15/11/2022	21.98	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	15/11/2022	21.98	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	15/11/2022	128.97	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	15/11/2022	128.97	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	15/11/2022	11	L B SOUTHWARK - INT	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	15/11/2022	49	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	15/11/2022	150	ONE4ALL	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry
Children's Services Directorate	15/11/2022	80	SPORTSDIRECT.COM	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry
Children's Services Directorate	15/11/2022	50	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	15/11/2022	49	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	15/11/2022	20.9	STRIKE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	15/11/2022	52	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/11/2022	210	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/11/2022	24.89	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - External Fostering

Children's Services Directorate	15/11/2022	20	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/11/2022	33.65	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/11/2022	18.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/11/2022	74.7	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	15/11/2022	74.7	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	15/12/2022	6.85	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/12/2022	4.45	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/12/2022	243.84	BLUE APPLE EDUCATION	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	15/12/2022	66	AMAZON.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	15/12/2022	34.96	ASDA SUPERSTORE	Payment Card	HO Systemic Practice & Sp Serv Materials
Children's Services Directorate	15/12/2022	2.09	FIVE STARS LOCAL LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/12/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/12/2022	15.99	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/12/2022	108.69	WWW.PAPAJOHNS.CO.UK	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	15/12/2022	23.99	SPORTSDIRECT.COM	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	15/12/2022	16.6	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/12/2022	30.64	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/12/2022	50	ARGOS LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/12/2022	20.6	WANDSWORTH COUNCIL	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	15/12/2022	32.97	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/12/2022	29.4	BOLT.EU	Payment Card	Click Project Work
Housing & Regeneration Directorate	15/12/2022	395.16	TRAVELODGE	Payment Card	Private Sector Temporary Accom B&B Payments
Children's Services Directorate	15/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	Innovation & Impact Team Travelling expenses
Children's Services Directorate	15/12/2022	27.98	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	15/12/2022	27.57	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	15/12/2022	91.66	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	15/12/2022	59.1	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	15/12/2022	21	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	15/12/2022	94	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	15/12/2022	22.99	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	15/12/2022	336.35	AMZNMKTPLACE AMAZON.CO	Payment Card	Devas Other Office Expenses
Children's Services Directorate	15/12/2022	9.39	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	15/12/2022	80.95	AMZNMKTPLACE AMAZON.CO	Payment Card	Devas Other Office Expenses
Children's Services Directorate	15/12/2022	19.22	AMZNMKTPLACE AMAZON.CO	Payment Card	Devas Other Office Expenses
Children's Services Directorate	15/12/2022	6.92	TRAINLINE	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	15/12/2022	356.7	ARVATO FS	Payment Card	FUTUREFIRST-Flatshare Energy - Gas
Children's Services Directorate	15/12/2022	320	SHISHLIQUE	Payment Card	HO Systemic Practice & Sp Serv Materials
Children's Services Directorate	15/12/2022	200	SHISHLIQUE	Payment Card	Future First (WILS) Miscellaneous Expenses
Children's Services Directorate	15/12/2022	142.47	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	15/12/2022	199.96	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	15/12/2022	161.03	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Materials
Children's Services Directorate	15/12/2022	34.65	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	15/12/2022	35.4	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	15/12/2022	15	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Stationery
Resources Directorate	15/12/2022	241	THE INST OF INT AUDITO	Payment Card	Non Shared Audit Service Training
Children's Services Directorate	15/12/2022	141.95	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/12/2022	21.95	SENSORY DIRECT	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	15/12/2022	64.95	AMZNMKTPLACE	Payment Card	Adult Community Learning Other minor services
Housing & Regeneration Directorate	15/12/2022	16	WWW.WESTMINSTER.GOV.UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	15/12/2022	40	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
Children's Services Directorate	15/12/2022	15	AMZN DIGITAL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/12/2022	75.5	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/12/2022	75.5	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/12/2022	44	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/12/2022	50	SAINSBURYS S/MKT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/10/2022	43.38	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	16/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	16/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	16/10/2022	3.1	BHCC-PAYBYPHONEPARKING	Payment Card	Click Travelling expenses
Children's Services Directorate	16/10/2022	5.5	BRIGHTON & HOVE CITY C	Payment Card	Click Travelling expenses
Children's Services Directorate	16/10/2022	147.68	JUST EAT	Payment Card	Click Food & Consumables
Children's Services Directorate	16/10/2022	30.3	7 BONE BURGER CO	Payment Card	Click Other minor services
Environment & Community Services Directorate	16/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGACC Miscellaneous Expenses
Children's Services Directorate	16/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Environment & Community Services Directorate	16/10/2022	40	TFL OYSTER AUTO TOPUP	Payment Card	Ecs Directorate Travelling expenses
Children's Services Directorate	16/10/2022	222.97	AMZNMKTPLACE	Payment Card	York Gardens CC Materials
Children's Services Directorate	16/11/2022	94.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	16/11/2022	9.1	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	16/11/2022	4.2	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/11/2022	15	TESCO STORES	Payment Card	Participation Advertising / Publicity
Children's Services Directorate	16/11/2022	30.25	TRAINLINE	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	16/11/2022	30.25	TRAINLINE	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	16/11/2022	30.25	TRAINLINE	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	16/11/2022	45.95	TRAINLINE	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	16/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	16/11/2022	15	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Travelling expenses
Children's Services Directorate	16/11/2022	20	OYSTER ONLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	16/11/2022	20	THE VOUCHER MARKET LTD	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	16/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	16/11/2022	14.42	CINERWORLD	Payment Card	Click Project Work
Children's Services Directorate	16/11/2022	100.94	CINERWORLD	Payment Card	Click Project Work
Children's Services Directorate	16/11/2022	42.89	PRETTYLITTLETHING.COM	Payment Card	Click Materials
Children's Services Directorate	16/11/2022	115.36	CINERWORLD	Payment Card	Click Project Work
Children's Services Directorate	16/11/2022	39.95	WWW.ASOS.COM	Payment Card	Click Materials
Children's Services Directorate	16/11/2022	84.96	B&M 012 - TOLLWORTH	Payment Card	Click Materials
Resources Directorate	16/11/2022	1600	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	16/11/2022	250.1	SAINSBURYS.CO.UK	Payment Card	Directorate Miscellaneous Expenses
Chief Executives Directorate	16/11/2022	10	EB DONS LOCAL ACTION	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	16/11/2022	200	SHISHLIQUE	Payment Card	Future First (WILS) Miscellaneous Expenses
Children's Services Directorate	16/11/2022	15.48	TRAINLINE.COM	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	16/11/2022	16.5	TRAINLINE	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	16/11/2022	2091.87	TRAVELODGE	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	16/11/2022	20.3	ASDA SUPERSTORE	Payment Card	Future First (WILS) Other Office Expenses
Children's Services Directorate	16/11/2022	56	HS CAFE	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	16/11/2022	45	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	16/11/2022	3.25	TESCO	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	16/11/2022	18.45	SAINSBURYS S/MKTS	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	16/11/2022	234	EUROSTAR INTERNATIONAL	Payment Card	EU Project - Coach 4 U Subscriptions
Environment & Community Services Directorate	16/11/2022	65	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGACC Miscellaneous Expenses
Children's Services Directorate	16/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Housing & Regeneration Directorate	16/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	16/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	16/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses

Children's Services Directorate	16/11/2022	72.61	SAINSBURYS.CO.UK	Payment Card	Eastwood MN Childrens Centre Food & Consumables
Children's Services Directorate	16/11/2022	28.99	JD SPORTS INTERNET	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	16/11/2022	36.94	AMZNMKTPPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/11/2022	23.35	TRAINLINE	Payment Card	CIN Client Services Roehampton Travelling expenses
Children's Services Directorate	16/11/2022	39.2	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	16/11/2022	67.6	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/12/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16/12/2022	15.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16/12/2022	25	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/12/2022	25	SP ALDI GROCERY VOUC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/12/2022	230.83	AMZNMKTPPLACE	Payment Card	EVOLVE Materials
Children's Services Directorate	16/12/2022	13.4	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16/12/2022	315	IKEA LTD SHOP ONLINE	Payment Card	Asst/MASH/Hospital Client Cost Essentials
Children's Services Directorate	16/12/2022	40	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	16/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	16/12/2022	10	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	16/12/2022	10	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	16/12/2022	188.95	ARGOS LTD	Payment Card	Asst/MASH/Hospital Client Cost Essentials
Children's Services Directorate	16/12/2022	24.95	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	16/12/2022	16	PRIMARK	Payment Card	Click Other Third Party Payments
Children's Services Directorate	16/12/2022	31.1	BOLT.EU	Payment Card	Click Project Work
Children's Services Directorate	16/12/2022	142.98	COSTCO WHOLESALE	Payment Card	Click Materials
Children's Services Directorate	16/12/2022	12.22	UBER TRIP	Payment Card	Click Project Work
Housing & Regeneration Directorate	16/12/2022	1177.03	TRAVELODGE	Payment Card	Private Sector Temporary Accom B&B Payments
Housing & Regeneration Directorate	16/12/2022	409.96	TRAVELODGE	Payment Card	Private Sector Temporary Accom B&B Payments
Children's Services Directorate	16/12/2022	29	SAINSBURYS.CO.UK	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	16/12/2022	17.8	SAINSBURYS S/MKTS	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	16/12/2022	328.95	TICKETMASTER UK	Payment Card	Devas Other Office Expenses
Children's Services Directorate	16/12/2022	135.94	SAINSBURYS.CO.UK	Payment Card	Resource Centre Other Office Expenses
Children's Services Directorate	16/12/2022	135.7	TICKETMASTER UK	Payment Card	Devas Other Office Expenses
Children's Services Directorate	16/12/2022	271.4	TICKETMASTER UK	Payment Card	Devas Other Office Expenses
Children's Services Directorate	16/12/2022	77.37	BOOTS THE CHEMIST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/12/2022	146.9	T K MAXX	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/12/2022	85.5	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/12/2022	118.75	FOOTASYLUM LIMITED	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/12/2022	13.6	NEXT RETAIL LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/12/2022	5	NEXT RETAIL LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/12/2022	16	PRIMARK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	16/12/2022	28.05	SAINSBURYS S/MKTS	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	16/12/2022	154.8	VIKING UK	Payment Card	Future First (WILS) Other Office Expenses
Children's Services Directorate	16/12/2022	58	ROYAL BOROUGH OF KINGS	Payment Card	FUTUREFIRST-Flatshare Miscellaneous Expenses
Children's Services Directorate	16/12/2022	47.44	AMZNMKTPPLACE	Payment Card	Adult Community Learning Other minor services
Housing & Regeneration Directorate	16/12/2022	13	WWW.RBKC.GOV.UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16/12/2022	31.95	ARGOS LTD	Payment Card	HRA Wardens Equipment
Chief Executives Directorate	16/12/2022	22.59	MOBILETOPUP	Payment Card	VRU Funded Community Safety
Chief Executives Directorate	16/12/2022	11.79	MOBILETOPUP	Payment Card	VRU Funded Community Safety
Children's Services Directorate	16/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	16/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	16/12/2022	25	SAINSBURYS S/MKT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/12/2022	75	SAINSBURYS S/MKT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/12/2022	50	SAINSBURYS S/MKT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/12/2022	28.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/12/2022	50.99	ONE4ALL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/12/2022	83.95	ARGOS LTD	Payment Card	Yvonne Carr Centre Equipment
Children's Services Directorate	16/12/2022	55.5	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/12/2022	183	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	16/12/2022	15.45	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/10/2022	55	WWW.ASDS.COM	Payment Card	UASC Under 18 APC - Other Cla Services
Children's Services Directorate	17/10/2022	23.98	REVOLUTION BEAUTY LIM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17/10/2022	41.8	STRIKE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17/10/2022	24.3	ASDA SUPERSTORE	Payment Card	EVOLVE Materials
Children's Services Directorate	17/10/2022	67.95	ARGOS LTD	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	17/10/2022	42.67	BAKER ROSS	Payment Card	Click Materials
Children's Services Directorate	17/10/2022	38.78	EBAY	Payment Card	Click Materials
Children's Services Directorate	17/10/2022	20.95	EBAY	Payment Card	Click Materials
Children's Services Directorate	17/10/2022	13.98	EBAY	Payment Card	Click Materials
Children's Services Directorate	17/10/2022	2.98	LIDL GB	Payment Card	Hospital & Home Tuition Cleaning
Children's Services Directorate	17/10/2022	61.33	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	17/10/2022	38.98	AMZNMKTPPLACE AMAZON.CO	Payment Card	Wandsworth Contact Service - S Equipment
Children's Services Directorate	17/10/2022	349.3	SHINER LTD	Payment Card	KIMBERROADSKATEPARK Materials
Housing & Regeneration Directorate	17/10/2022	175	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	17/10/2022	4.5	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Chief Executives Directorate	17/10/2022	12	TESCO STORE	Payment Card	Mayorality Miscellaneous Expenses
Children's Services Directorate	17/10/2022	50	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	17/10/2022	16.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/10/2022	23.75	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/10/2022	18.9	HTTP://WWW.QUAYBOOKS.C	Payment Card	SEND Early Years Teams Other Office Expenses
Children's Services Directorate	17/10/2022	42.03	AMZNMKTPPLACE	Payment Card	Wandsworth Advisory Service Miscellaneous Expenses
Children's Services Directorate	17/10/2022	11.96	AMZNMKTPPLACE	Payment Card	SEND Early Years Teams Other Office Expenses
Children's Services Directorate	17/10/2022	80.7	ARGOS LTD	Payment Card	SEND Early Years Teams Other Office Expenses
Children's Services Directorate	17/11/2022	4.5	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/11/2022	9.59	KFC LAVENDER HILL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/11/2022	10	TRAVELODGE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	17/11/2022	149.55	COSTCO WHOLESALE	Payment Card	CLA Client Expenditure Miscellaneous Expenses
Children's Services Directorate	17/11/2022	35.5	WWW.TAXICODE.COM	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	17/11/2022	45.25	GEN REGISTER OFFICE	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	17/11/2022	20.8	HULL CARS	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/11/2022	34.9	ODEON CINEMAS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	Innovation & Impact Team Travelling expenses
Children's Services Directorate	17/11/2022	10.55	AIRPAY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/11/2022	7.2	A2BGOCARZ	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/11/2022	1103.24	FLIGHTS ON BOOKING.COM	Payment Card	CIN Client Services Tooting Transport
Children's Services Directorate	17/11/2022	23.98	WWW.PAPAJOHNS.CO.UK	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	17/11/2022	155.91	WWW.PAPAJOHNS.CO.UK	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	17/11/2022	396	SP RAM RUGBY	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	17/11/2022	53.66	SAINSBURYS.CO.UK	Payment Card	Resource Centre Materials
Housing & Regeneration Directorate	17/11/2022	142.5	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	17/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	17/11/2022	91.96	AMZNMKTPPLACE	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	17/11/2022	98.99	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	17/11/2022	7.45	SWRAILWAYSELSERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	17/11/2022	4.4	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/11/2022	3.5	CAFFE NERO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/11/2022	670.41	WWW.MARSTONGROUP.CO.UK	Payment Card	Future First UASC CL Council Tax
Environment & Community Services Directorate	17/11/2022	40	OYSTER BUS AUTOLOAD	Payment Card	Strategic Developments Travelling expenses
Environment & Community Services Directorate	17/11/2022	40	TFL OYSTER AUTO TOPUP	Payment Card	Planning Enforcement Travelling expenses
Children's Services Directorate	17/11/2022	16	WWW.WESTMINSTER.GOV.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/12/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	17/12/2022	10	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	17/12/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	17/12/2022	34.48	WWW.PIZZAHUT.CO.UK	Payment Card	Click Food & Consumables
Children's Services Directorate	17/12/2022	50.2	BOLT.EU	Payment Card	Click Project Work
Children's Services Directorate	17/12/2022	19.1	BOLT.EU	Payment Card	Click Project Work
Children's Services Directorate	17/12/2022	9.5	WESTFIELD SHOPPING	Payment Card	Click Project Work
Children's Services Directorate	17/12/2022	12.6	STARBUCKS	Payment Card	Click Food & Consumables
Children's Services Directorate	17/12/2022	17	SAINSBURYS	Payment Card	Click Food & Consumables
Children's Services Directorate	17/12/2022	5.99	UBER PASS	Payment Card	Click Project Work
Children's Services Directorate	17/12/2022	39.57	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	17/12/2022	32.57	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	17/12/2022	23.91	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	17/12/2022	21.33	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	17/12/2022	32.6	BOLT.EU	Payment Card	Click Project Work
Children's Services Directorate	17/12/2022	64.62	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	17/12/2022	52.25	AMZNMKTPLACE AMAZON.CO	Payment Card	Devas Other Office Expenses
Children's Services Directorate	17/12/2022	177	WP-DOUBLETRUCK LT	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	17/12/2022	259.28	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	17/12/2022	12	ARGOS LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/12/2022	22.99	WWW.THEWORKS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/12/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/10/2022	92.55	STRIKE	Payment Card	Fostering Team Other Office Expenses
Children's Services Directorate	18/10/2022	20	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	18/10/2022	71.08	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	18/10/2022	156.6	ASDA SUPERSTORE	Payment Card	Click Materials
Children's Services Directorate	18/10/2022	206.46	AMAZON.CO.UK	Payment Card	Click Materials
Children's Services Directorate	18/10/2022	451.87	TRAINLINE	Payment Card	Click Travelling expenses
Resources Directorate	18/10/2022	564	BOOTS VOUCHERS	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	18/10/2022	54.9	PLACES LEISURE	Payment Card	CLA Client Expenditure Essentials
Children's Services Directorate	18/10/2022	115.34	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Resources Directorate	18/10/2022	317.5	HMCTS	Payment Card	Council Tax Legal & Court Fees
Resources Directorate	18/10/2022	73	HMCTS	Payment Card	BusinessRates Legal & Court Fees
Resources Directorate	18/10/2022	89.5	HMCTS	Payment Card	BusinessRates Legal & Court Fees
Resources Directorate	18/10/2022	39	HMCTS	Payment Card	BusinessRates Legal & Court Fees
Chief Executives Directorate	18/10/2022	43.98	AMZNMKTPLACE	Payment Card	VRU Funded Community Safety
Children's Services Directorate	18/10/2022	34	DVLA DRIVER ONLINE	Payment Card	CLA Client Expenditure APC - External Lodgings
Chief Executives Directorate	18/10/2022	359	MAJESTIC WINE	Payment Card	Mayorality Miscellaneous Expenses
Chief Executives Directorate	18/10/2022	400	MAJESTIC WINE	Payment Card	Mayorality Miscellaneous Expenses
Children's Services Directorate	18/10/2022	167	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	18/10/2022	167	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	18/10/2022	325.7	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/10/2022	18.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/10/2022	232.01	AMZNMKTPLACE	Payment Card	SEND Early Years Teams Materials
Children's Services Directorate	18/10/2022	48.6	SAINSBURYS.CO.UK	Payment Card	Eastwood MN Childrens Centre Food & Consumables
Children's Services Directorate	18/11/2022	319.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	18/11/2022	56.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	18/11/2022	12.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/11/2022	20	OYSTER ONLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	18/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	18/11/2022	30.85	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	18/11/2022	26.18	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	18/11/2022	6.98	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	18/11/2022	24.7	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	18/11/2022	30.67	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	18/11/2022	21.58	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	18/11/2022	41.4	ASDA SUPERSTORE	Payment Card	Click Materials
Children's Services Directorate	18/11/2022	32.7	LIDL GB CHESSINGTON	Payment Card	Click Food & Consumables
Children's Services Directorate	18/11/2022	34.65	TRAINLINE	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	18/11/2022	68.2	TICKETS 85292013	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18/11/2022	183	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	18/11/2022	186.98	TRAINLINE.COM	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	18/11/2022	6.7	SAINSBURYS S/MKTS	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	18/11/2022	33.5	SAINSBURYS.CO.UK	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	18/11/2022	10.95	NATIONALTRUST.ORG.	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	18/11/2022	11.99	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Hardware purchases
Children's Services Directorate	18/11/2022	355	MARSH & PARSONS LT	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18/11/2022	963.63	SSE ENERGY SOLUTIONS	Payment Card	FUTUREFIRST-Flatshare Energy - Electricity
Children's Services Directorate	18/11/2022	1366.35	SSE ENERGY SOLUTIONS	Payment Card	FUTUREFIRST-Flatshare Energy - Electricity
Children's Services Directorate	18/11/2022	20	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	18/11/2022	300.39	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	18/11/2022	903.59	BRITISH A	Payment Card	CIN Client Services Tooting Transport
Children's Services Directorate	18/11/2022	26.49	AMZNMKTPLACE	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	18/11/2022	93.5	PREMIER INN	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18/11/2022	220	SAINSBURYS S/MKT	Payment Card	Innovation & Impact Team Miscellaneous Expenses
Children's Services Directorate	18/11/2022	222.95	SPORTS DIRECTORY	Payment Card	Connexions Roehampton Base Materials
Housing & Regeneration Directorate	18/11/2022	297.97	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	18/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	18/11/2022	199.8	DOMINO S PIZZA	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	18/11/2022	21.7	NANDOS NORTHCOTE RD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	18/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	18/11/2022	13.75	WANDSWORTH COUNCIL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	18/11/2022	70.95	ARGOS LTD	Payment Card	St Michaels Asc Equipment
Children's Services Directorate	18/12/2022	10	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	18/12/2022	104.82	JUST EAT	Payment Card	Click Food & Consumables
Children's Services Directorate	18/12/2022	31.15	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18/12/2022	52.99	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	18/12/2022	64.62	AMZNMKTPLACE AMAZON.CO	Payment Card	Devas Other Office Expenses
Children's Services Directorate	18/12/2022	14.98	ELYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	18/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18/12/2022	14	PRIMARK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/10/2022	70.5	AMAZON.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	19/10/2022	75	AMZNMKTPLACE	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	19/10/2022	44.72	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses

Children's Services Directorate	19/10/2022	44.72	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	19/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/10/2022	304.5	WWW.KIDZANIA.CO.UK	Payment Card	Click Project Work
Children's Services Directorate	19/10/2022	187	HOTEL MERCURE	Payment Card	Click Venue & facilities hire
Children's Services Directorate	19/10/2022	243	HOTEL MERCURE	Payment Card	Click Venue & facilities hire
Children's Services Directorate	19/10/2022	11	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19/10/2022	2517.2	TRAVELODGE	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	19/10/2022	70.7	TRAINLINE	Payment Card	Disabled Children Respite Svcs Travelling expenses
Children's Services Directorate	19/10/2022	54.9	TRAINLINE	Payment Card	Disabled Children Respite Svcs Travelling expenses
Children's Services Directorate	19/10/2022	54.9	TRAINLINE	Payment Card	Disabled Children Respite Svcs Travelling expenses
Children's Services Directorate	19/10/2022	41.33	GLS EDUCATIONAL SU	Payment Card	Hospital & Home Tuition Stationery
Children's Services Directorate	19/10/2022	33.53	GLS EDUCATIONAL SU	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	19/10/2022	30	J D SPORTS	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	19/10/2022	0.74	ALDI STORES LTD	Payment Card	Hospital & Home Tuition Cleaning
Children's Services Directorate	19/10/2022	0.87	ALDI STORES LTD	Payment Card	Hospital & Home Tuition Cleaning
Adult Social Services Directorate	19/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	19/10/2022	1918	ARGOS LTD	Payment Card	CLA Client Expenditure Essentials
Children's Services Directorate	19/10/2022	38.2	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	19/10/2022	30	ASDA STORES LTD	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	19/10/2022	10.45	AMZNMKTPPLACE	Payment Card	Click Materials
Children's Services Directorate	19/10/2022	88	AMAZON.CO.UK	Payment Card	Click Materials
Children's Services Directorate	19/10/2022	568.95	ARGOS LTD	Payment Card	CLA Client Expenditure Essentials
Children's Services Directorate	19/10/2022	77.45	HOBBYCRAFT TRADING	Payment Card	Resource Centre Materials
Children's Services Directorate	19/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	19/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	19/10/2022	1.5	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	19/10/2022	1.5	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	19/10/2022	45.5	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/10/2022	55.18	FINDEL EDUCATION	Payment Card	SEND Early Years Teams Materials
Children's Services Directorate	19/11/2022	11.68	KFC WANDSWORTH FC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/11/2022	20	WORLD OF GOLF	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/11/2022	3	CINERWORLD WAN CP	Payment Card	Click Materials
Children's Services Directorate	19/11/2022	139.93	DOMINO S PIZZA	Payment Card	Click Food & Consumables
Children's Services Directorate	19/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Housing & Regeneration Directorate	19/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19/12/2022	35	MARKS&SPENCER PLC	Payment Card	Adoption, Sgo & Ro Allowances APC - Other Cla Services
Children's Services Directorate	19/12/2022	35	MARKS&SPENCER PLC	Payment Card	Adoption, Sgo & Ro Allowances APC - Other Cla Services
Children's Services Directorate	19/12/2022	25	SUPERDRUG STORES PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/2022	36	ARGOS LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/2022	20	ARGOS LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/2022	15.3	OLIVER BONAS WANDSWORTH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/2022	60	ARGOS LTD	Payment Card	Click Other Third Party Payments
Housing & Regeneration Directorate	19/12/2022	1030.85	TRAVELODGE	Payment Card	Private Sector Temporary Accom B&B Payments
Housing & Regeneration Directorate	19/12/2022	132.96	TRAVELODGE	Payment Card	Private Sector Temporary Accom B&B Payments
Housing & Regeneration Directorate	19/12/2022	132.96	TRAVELODGE	Payment Card	Private Sector Temporary Accom B&B Payments
Children's Services Directorate	19/12/2022	296.7	TRAINLINE	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	19/12/2022	4.2	BELL CAFE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	19/12/2022	7.99	AMZNMKTPPLACE	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	19/12/2022	27.97	AMZNMKTPPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	19/12/2022	17.34	AMZNMKTPPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	19/12/2022	41.98	REVOLUTION BEAUTY LIM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/2022	20	SAINSBURY'S S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/2022	117.8	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	19/12/2022	37.47	AMZNMKTPPLACE	Payment Card	Oakdene - OOB Respite Equipment
Housing & Regeneration Directorate	19/12/2022	250	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	19/12/2022	410	DVSA	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	19/12/2022	7.6	GAILS SOUTHFIELDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/2022	50	SAINSBURY'S S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/2022	11.95	SAINSBURY'S S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/2022	32.75	SAINSBURY'S S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/2022	104.85	SAINSBURY'S.CO.UK	Payment Card	West Hill - Base Centre Food & Consumables
Children's Services Directorate	19/12/2022	70.3	OYSTER ONLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	19/12/2022	75	FO CROYDON	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	19/12/2022	16.98	AMZNMKTPPLACE AMAZON.CO	Payment Card	SEND Early Years Teams Other Office Expenses
Children's Services Directorate	20/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20/10/2022	189	BALHAM BEDS	Payment Card	HO Systemic Practice & Sp Serv Materials
Children's Services Directorate	20/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	20/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	20/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	20/10/2022	162.6	TESCO STORE	Payment Card	Click Food & Consumables
Children's Services Directorate	20/10/2022	217.5	IKEA LTD SHOP ONLINE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	20/10/2022	11.99	ARGOS LTD	Payment Card	Click Materials
Children's Services Directorate	20/10/2022	30.24	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	20/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	Innovation & Impact Team Travelling expenses
Chief Executives Directorate	20/10/2022	8.48	EBAY	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	20/10/2022	17.94	EBAY	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	20/10/2022	57.4	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20/10/2022	279.86	WWW.PAPAJOHNS.CO.UK	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	20/10/2022	47.6	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Adult Social Services Directorate	20/10/2022	59.98	AMZNMKTPPLACE	Payment Card	Directorate Business Support Equipment
Children's Services Directorate	20/10/2022	129.99	AMZNMKTPPLACE	Payment Card	FUTUREFIRST-Flatshare Materials
Children's Services Directorate	20/10/2022	40	OYSTER BUS AUTOLOAD	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	20/10/2022	407	FO CROYDON	Payment Card	Resource Centre Materials
Children's Services Directorate	20/10/2022	164.78	AMZNMKTPPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	20/10/2022	205	FO CROYDON	Payment Card	YoungCarersProject Materials
Children's Services Directorate	20/10/2022	67.42	AMZNMKTPPLACE AMAZON.CO	Payment Card	George Shearing Youth Club Materials
Environment & Community Services Directorate	20/10/2022	65	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	20/10/2022	55	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	20/10/2022	167.5	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	20/10/2022	80	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	20/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	20/10/2022	42.5	WWW.BETTER.ORG.UK	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	20/10/2022	30	THE VOUCHER MARKET LTD	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	20/10/2022	22.65	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20/10/2022	49.4	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	20/10/2022	97.3	OYSTER ONLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	20/10/2022	97.3	OYSTER ONLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	20/10/2022	133.14	AMZNMKTPPLACE	Payment Card	SEND Early Years Teams Materials
Children's Services Directorate	20/10/2022	34.64	AMZNMKTPPLACE	Payment Card	SEND Early Years Teams Other Office Expenses
Children's Services Directorate	20/10/2022	34.27	AMAZON.CO.UK	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	20/10/2022	34.93	AMZNMKTPPLACE AMAZON.CO	Payment Card	Wandsworth Advisory Service Miscellaneous Expenses
Children's Services Directorate	20/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses

Children's Services Directorate	20/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	20/11/2022	10	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	20/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	20/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	Innovation & Impact Team Travelling expenses
Children's Services Directorate	20/11/2022	52.24	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20/11/2022	45.67	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	20/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	20/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	20/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	20/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	20/12/2022	1.95	SAINSBURYS SJ/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/12/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20/12/2022	23.75	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	20/12/2022	104.49	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	20/12/2022	49.25	TESCO STORES	Payment Card	Click Materials
Children's Services Directorate	20/12/2022	50.97	AMZNMKTPLACE	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	20/12/2022	23.97	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20/12/2022	7.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20/12/2022	9.45	TRAINLINE	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	20/12/2022	25.96	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20/12/2022	42.73	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	20/12/2022	28.37	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	20/12/2022	71	PUTTSHACK LTD	Payment Card	Connexions Roehampton Base Other Office Expenses
Children's Services Directorate	20/12/2022	80	PUTTSHACK LTD	Payment Card	Connexions Roehampton Base Other Office Expenses
Children's Services Directorate	20/12/2022	158.14	SAINSBURYS.CO.UK	Payment Card	Resource Centre Other Office Expenses
Children's Services Directorate	20/12/2022	8	BOOTS THE CHEMIST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/12/2022	599.04	VIKING UK	Payment Card	Future First (WILS) Stationery
Children's Services Directorate	20/12/2022	25	SUPERDRUG STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	20/12/2022	65	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	20/12/2022	65	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	20/12/2022	65	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	20/12/2022	75	TD E-PMT	Payment Card	Future First UASC CL APC - External Lodgings
Children's Services Directorate	20/12/2022	75	TD E-PMT	Payment Card	Future First UASC CL APC - External Lodgings
Housing & Regeneration Directorate	20/12/2022	14.6	ASDA SUPERSTORE	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	20/12/2022	18.97	WH SMITH WANDSWORTH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/12/2022	358.51	AMZNMKTPLACE AMAZON.CO	Payment Card	West Hill - Base Centre Materials
Children's Services Directorate	20/12/2022	11	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	20/12/2022	6.75	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/10/2022	3.1	TFL UNPAID FARE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/10/2022	20	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/10/2022	25.5	ASDA GEORGE COM LEEDS	Payment Card	EVOLVE Materials
Children's Services Directorate	21/10/2022	107.96	EBAY	Payment Card	Click Other Third Party Payments
Children's Services Directorate	21/10/2022	11.75	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	21/10/2022	10.19	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	21/10/2022	14.82	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	21/10/2022	12.67	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	21/10/2022	25.51	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	21/10/2022	153.25	ASDA SUPERSTORE	Payment Card	Click Materials
Children's Services Directorate	21/10/2022	441.22	ASDA SUPERSTORE	Payment Card	Click Materials
Children's Services Directorate	21/10/2022	14.86	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	21/10/2022	270	THORPE PARK	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	21/10/2022	61.1	TRAINLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	21/10/2022	110.33	WWW.TTS-GROUPS.CO.UK	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	21/10/2022	15.48	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	21/10/2022	29.03	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	21/10/2022	232.36	AMZNMKTPLACE	Payment Card	Resource Centre Materials
Children's Services Directorate	21/10/2022	46.48	JUST EAT	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	21/10/2022	546	THORPE PARK	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	21/10/2022	86.06	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Materials
Children's Services Directorate	21/10/2022	133.16	SAINSBURYS.CO.UK	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	21/10/2022	18.94	TRAINLINE.COM	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	21/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	21/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	21/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	21/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	21/10/2022	3.55	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	21/10/2022	76.45	ASDA SUPERSTORE	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	21/10/2022	28.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Hra Regeneration Equipment
Adult Social Services Directorate	21/10/2022	1.5	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	21/10/2022	1.5	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	21/10/2022	194.03	ILFRACOMBEHOLIDAYPARK	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	21/10/2022	114	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	21/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/10/2022	137.55	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	21/10/2022	64.7	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/10/2022	104.1	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	21/10/2022	93.8	NATIONAL EXPRESS LIMIT	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	21/10/2022	100	ILFRACOMBEHOLIDAYPARK	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	21/11/2022	15.74	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	21/11/2022	23.78	ONTOPOP.COM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/11/2022	23.9	EBAY	Payment Card	Click Materials
Children's Services Directorate	21/11/2022	23.4	EBAY	Payment Card	Click Other Third Party Payments
Children's Services Directorate	21/11/2022	45.88	EBAY	Payment Card	Click Other Third Party Payments
Children's Services Directorate	21/11/2022	176.34	EBAY	Payment Card	Click Other Third Party Payments
Children's Services Directorate	21/11/2022	218.68	AMZNMKTPLACE	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	21/11/2022	29.7	SNAPPY SNAPS - WANDSWO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21/11/2022	4.5	EE TOPUP	Payment Card	Hospital & Home Tuition Mobile Phones
Children's Services Directorate	21/11/2022	60	ARGOS LTD	Payment Card	Hospital & Home Tuition Mobile Phones
Children's Services Directorate	21/11/2022	15.94	AMZNMKTPLACE AMAZON.CO	Payment Card	Hospital & Home Tuition Mobile Phones charges
Housing & Regeneration Directorate	21/11/2022	798.24	WWW.FIREPROTECTIONSHOP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21/11/2022	798.24	WWW.FIREPROTECTIONSHOP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21/11/2022	903.31	WWW.FIREPROTECTIONSHOP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21/11/2022	929.58	WWW.FIREPROTECTIONSHOP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	21/11/2022	28.52	TRAINLINE	Payment Card	CIN Client Services Roehampton Travelling expenses
Children's Services Directorate	21/11/2022	40.55	SP GEARUK	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	21/11/2022	94.65	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	21/11/2022	6.55	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/11/2022	45	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Resources Directorate	21/11/2022	51	LONDONCSE077	Payment Card	BusinessRates Legal & Court Fees
Resources Directorate	21/11/2022	1039.5	LONDONCSE077	Payment Card	Council Tax Legal & Court Fees
Children's Services Directorate	21/11/2022	99.1	TRAINLINE	Payment Card	Virtual School Travelling expenses
Chief Executives Directorate	21/11/2022	33.55	TESCO STORES	Payment Card	Mayorality Miscellaneous Expenses

Children's Services Directorate	21/11/2022	59.18	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	21/11/2022	59.18	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	21/11/2022	59.18	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	21/11/2022	64.18	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	21/11/2022	59.18	AMZNMKTPLACE AMAZON.CO	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	21/11/2022	22.1	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	21/11/2022	16.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/11/2022	81.56	AMZNMKTPLACE	Payment Card	SEND Early Years Teams Other Office Expenses
Children's Services Directorate	21/12/2022	137.5	TICKETS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21/12/2022	23.78	ONTOPOP.COM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/12/2022	30	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/12/2022	178.53	AMZNMKTPLACE	Payment Card	EVOLVE Materials
Children's Services Directorate	21/12/2022	40	SAINSBURYS S/MKTS	Payment Card	Participation Advertising / Publicity
Children's Services Directorate	21/12/2022	40	SAINSBURYS S/MKTS	Payment Card	Participation Advertising / Publicity
Children's Services Directorate	21/12/2022	40	SAINSBURYS S/MKTS	Payment Card	Participation Advertising / Publicity
Children's Services Directorate	21/12/2022	40	SAINSBURYS S/MKTS	Payment Card	Participation Advertising / Publicity
Children's Services Directorate	21/12/2022	50	AMAZON.CO.UK	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	21/12/2022	54	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21/12/2022	37.5	TRAINLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	21/12/2022	112.99	WWW.PIZZAHUT.CO.UK	Payment Card	Click Food & Consumables
Children's Services Directorate	21/12/2022	24.49	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	21/12/2022	12.7	SQ EVENTIM APOLLO	Payment Card	Click Food & Consumables
Children's Services Directorate	21/12/2022	20.9	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	21/12/2022	3.3	TFL TRAVEL CH	Payment Card	Click Project Work
Children's Services Directorate	21/12/2022	54.89	MCDONALDS	Payment Card	Click Food & Consumables
Children's Services Directorate	21/12/2022	32.38	MCDONALDS	Payment Card	Click Food & Consumables
Housing & Regeneration Directorate	21/12/2022	116.87	TRAVELODGE	Payment Card	Private Sector Temporary Accom B&B Payments
Children's Services Directorate	21/12/2022	90	ARGOS LTD	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	21/12/2022	240	FONT CLIMB	Payment Card	KIMBERROADSKATEPARK Other Office Expenses
Children's Services Directorate	21/12/2022	4.5	EE TOPUP	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	21/12/2022	4	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/12/2022	28.5	THANK YOU!	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/12/2022	104.99	AMZNMKTPLACE	Payment Card	Afghan Restlie & Reloc Schemes Materials
Children's Services Directorate	21/12/2022	8.99	AMAZON PRIME	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	21/12/2022	30	HORIZONPARKING.CO.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	21/12/2022	65	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	21/12/2022	55	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	21/12/2022	60	WWW.METPARKING.COM	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	21/12/2022	80	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	21/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	21/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	21/12/2022	9.43	PARTRIDGES	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	21/12/2022	40	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
Children's Services Directorate	21/12/2022	50.81	AMZNMKTPLACE	Payment Card	West Hill - Base Centre Materials
Children's Services Directorate	21/12/2022	34.95	STRIKE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	21/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/12/2022	45.25	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21/12/2022	35.35	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	22/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	22/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	22/10/2022	2.9	BHCC-PAYBYPHONEPARKING	Payment Card	Click Other minor services
Children's Services Directorate	22/10/2022	2.9	BHCC-PAYBYPHONEPARKING	Payment Card	Click Other minor services
Children's Services Directorate	22/10/2022	29.53	FRANCO MANCA	Payment Card	Click Other minor services
Children's Services Directorate	22/10/2022	42.55	AMZNMKTPLACE	Payment Card	Future First (WILS) Property Maintenance
Housing & Regeneration Directorate	22/10/2022	168.21	AMZNMKTPLACE AMAZON.CO	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	22/11/2022	55.94	AMAZON.CO.UK	Payment Card	Participation Advertising / Publicity
Children's Services Directorate	22/11/2022	20.85	TRAINLINE	Payment Card	Disabled Children Respite Svcs Travelling expenses
Children's Services Directorate	22/11/2022	300	FROMTHEBOXOFFICE.COM	Payment Card	Click Project Work
Children's Services Directorate	22/11/2022	293.8	TICKETS	Payment Card	Click Project Work
Children's Services Directorate	22/11/2022	81.94	AMZNMKTPLACE AMAZON.CO	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	22/11/2022	200	FROMTHEBOXOFFICE.COM	Payment Card	Click Project Work
Children's Services Directorate	22/11/2022	4.5	EE TOPUP	Payment Card	Hospital & Home Tuition Mobile Phones
Children's Services Directorate	22/11/2022	159	TVLICENSING.CO.UK	Payment Card	Future First (WILS) T.V. Licences
Resources Directorate	22/11/2022	21.5	HMCTS	Payment Card	BusinessRates Legal & Court Fees
Resources Directorate	22/11/2022	252.5	HMCTS	Payment Card	Council Tax Legal & Court Fees
Environment & Community Services Directorate	22/11/2022	80	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Chief Executives Directorate	22/11/2022	253.94	ARGOS LTD	Payment Card	VRU Funded Community Safety
Chief Executives Directorate	22/11/2022	249.99	ARGOS LTD	Payment Card	VRU Funded Community Safety
Children's Services Directorate	22/11/2022	59.18	AMZNMKTPLACE AMAZON.CO	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	22/11/2022	20	WWW.BOOMBATTLEBAR.CO.U	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	22/11/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	22/11/2022	21.05	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/11/2022	43.2	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/11/2022	42.7	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/11/2022	15.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/11/2022	27	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/12/2022	98.2	NATIONAL EXPRESS LIMIT	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	22/12/2022	200	BELLAIRE APARTMENTS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	22/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	22/12/2022	16	Q PARK PARK LANE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/12/2022	10	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	22/12/2022	176.71	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	22/12/2022	153.64	TESCO STORES	Payment Card	Click Materials
Children's Services Directorate	22/12/2022	122.25	ASDA GROCERIES ONLINE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	22/12/2022	30	J D SPORTS PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/12/2022	4.5	EE TOPUP	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	22/12/2022	36.57	TRAINLINE	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	22/12/2022	100	HIGH STREET VOUCHERS	Payment Card	CIN Client Services Roehampton Miscellaneous Expenses
Children's Services Directorate	22/12/2022	75	HIGH STREET VOUCHERS	Payment Card	CIN Client Services Roehampton Miscellaneous Expenses
Children's Services Directorate	22/12/2022	8.35	TRAINLINE.COM	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	22/12/2022	104.94	SAVERS HEALTH & BEAUTY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/12/2022	124.36	CURRYS CROYDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/12/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	22/12/2022	50	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/12/2022	6.3	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	22/12/2022	1.5	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	22/12/2022	25	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/12/2022	7.05	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/12/2022	49.94	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	22/12/2022	21.96	AMZNMKTPLACE AMAZON.CO	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses

Children's Services Directorate	22/12/2022	49.94	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	22/12/2022	21.96	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	22/12/2022	49.94	AMZNMKTPLACE AMAZON.CO	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	22/12/2022	49.94	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	22/12/2022	55.7	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	22/12/2022	55.7	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	22/12/2022	78.5	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	23/10/2022	22.91	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Environment & Community Services Directorate	23/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	23/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	23/11/2022	51.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	23/11/2022	40	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/11/2022	59.7	GRAVITY WANDSWORTH	Payment Card	Fostering Team Other Office Expenses
Children's Services Directorate	23/11/2022	27	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/11/2022	54.9	TRAINLINE	Payment Card	Disabled Children Respite Svcs Travelling expenses
Children's Services Directorate	23/11/2022	23.75	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Resources Directorate	23/11/2022	199	UKVI	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	23/11/2022	34.84	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	23/11/2022	403.2	TICKETMASTER UK	Payment Card	Tooting Hub Other Office Expenses
Children's Services Directorate	23/11/2022	389.3	TICKETMASTER UK	Payment Card	Connexions Roehampton Base Other Office Expenses
Children's Services Directorate	23/11/2022	49.41	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	23/11/2022	65.84	VIKING UK	Payment Card	Groupwork and Parenting Other Office Expenses
Children's Services Directorate	23/11/2022	15	THE WORKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/11/2022	357.77	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	23/11/2022	23.98	AMZNMKTPLACE	Payment Card	Resource Centre Miscellaneous Expenses
Children's Services Directorate	23/11/2022	74.44	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	23/11/2022	66.83	AMZNMKTPLACE AMAZON.CO	Payment Card	George Shearing Youth Club Materials
Environment & Community Services Directorate	23/11/2022	95.94	POLICE SUPPLIES	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	23/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	23/11/2022	43.3	TRAINLINE	Payment Card	Virtual School Travelling expenses
Environment & Community Services Directorate	23/11/2022	47	OYSTER ONLINE	Payment Card	Planning Enforcement Travelling expenses
Housing & Regeneration Directorate	23/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	23/11/2022	31	LAMBETH INTERNET PAYM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/11/2022	55.5	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/11/2022	300	WWW.M-A.ORG.UK	Payment Card	Literacy & Numeracy Trading Ac Training
Children's Services Directorate	23/12/2022	0.29	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/12/2022	150	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	23/12/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	23/12/2022	4.78	UK FOOD & WINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	23/12/2022	11.79	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	23/12/2022	16.65	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	23/12/2022	11.13	ASDA SUPERSTORE	Payment Card	Click Materials
Children's Services Directorate	23/12/2022	12.2	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	23/12/2022	26.61	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	23/12/2022	14	ASDA SUPERSTORE	Payment Card	Click Materials
Children's Services Directorate	23/12/2022	13.19	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	23/12/2022	53.99	AMZNMKTPLACE AMAZON.CO	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	23/12/2022	38.3	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	23/12/2022	19.15	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	23/12/2022	11	JOE AND THE JUICE UK L	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/12/2022	75	ARGOS LTD	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	23/12/2022	125	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/10/2022	11	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24/10/2022	64.74	EBAY	Payment Card	Click Other Third Party Payments
Children's Services Directorate	24/10/2022	74.76	EBAY	Payment Card	Click Other Third Party Payments
Children's Services Directorate	24/10/2022	41.68	EBAY	Payment Card	Click Other Third Party Payments
Children's Services Directorate	24/10/2022	10	SWRAILWAYSELFESERVE	Payment Card	Click Project Work
Children's Services Directorate	24/10/2022	10	SWRAILWAYSELFESERVE	Payment Card	Click Project Work
Children's Services Directorate	24/10/2022	10	SWRAILWAYSELFESERVE	Payment Card	Click Project Work
Children's Services Directorate	24/10/2022	131.44	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	24/10/2022	37.85	BURGER KING BARRIERLIN	Payment Card	Click Food & Consumables
Children's Services Directorate	24/10/2022	6.5	TOPS	Payment Card	Click Food & Consumables
Children's Services Directorate	24/10/2022	8.59	BURGER KING BARRIERLIN	Payment Card	Click Food & Consumables
Children's Services Directorate	24/10/2022	19.46	WH SMITH	Payment Card	Click Food & Consumables
Children's Services Directorate	24/10/2022	3.25	TOPS	Payment Card	Click Food & Consumables
Children's Services Directorate	24/10/2022	94.75	TOPS	Payment Card	Click Food & Consumables
Children's Services Directorate	24/10/2022	99.6	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	24/10/2022	35.15	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	24/10/2022	21.5	WWW.BETTER.ORG.UK	Payment Card	Tooting Hub Materials
Children's Services Directorate	24/10/2022	103.5	WWW.BETTER.ORG.UK	Payment Card	Tooting Hub Materials
Children's Services Directorate	24/10/2022	127	WWW.BETTER.ORG.UK	Payment Card	Tooting Hub Materials
Children's Services Directorate	24/10/2022	74	WWW.BETTER.ORG.UK	Payment Card	Tooting Hub Materials
Children's Services Directorate	24/10/2022	114	SAINSBURYS.CO.UK	Payment Card	Resource Centre Materials
Children's Services Directorate	24/10/2022	86.21	SAINSBURYS.CO.UK	Payment Card	YoungCarersProject Materials
Children's Services Directorate	24/10/2022	520.64	SHINER LTD	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	24/10/2022	520.64	SHINER LTD	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	24/10/2022	14.48	AMZNMKTPLACE AMAZON.CO	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	24/10/2022	86.01	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	24/10/2022	52.6	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Materials
Resources Directorate	24/10/2022	102.5	LONDONCSE077	Payment Card	BusinessRates Legal & Court Fees
Resources Directorate	24/10/2022	98	LONDONCSE077	Payment Card	BusinessRates Legal & Court Fees
Resources Directorate	24/10/2022	79	LONDONCSE077	Payment Card	BusinessRates Legal & Court Fees
Resources Directorate	24/10/2022	1049.5	LONDONCSE077	Payment Card	Council Tax Legal & Court Fees
Children's Services Directorate	24/10/2022	11.98	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	24/10/2022	16.4	FISH INN TWO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	24/10/2022	28.28	AMZNMKTPLACE AMAZON.CO	Payment Card	Hra Regeneration Equipment
Chief Executives Directorate	24/10/2022	15.1	TESCO STORE	Payment Card	Mayorality Miscellaneous Expenses
Children's Services Directorate	24/10/2022	11.42	AMAZON.CO.UK	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	24/10/2022	188.9	TRAINLINE	Payment Card	SEND Early Years Teams Travelling expenses
Children's Services Directorate	24/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/11/2022	68.4	HOTEL AT BOOKING.COM	Payment Card	Adoption, Sgo & Ro Allowances APC - Other Cla Services
Children's Services Directorate	24/11/2022	69.06	SP ALCOLOUR ENV LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/11/2022	49	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	24/11/2022	75.5	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	24/11/2022	106.4	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	24/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	24/11/2022	8.58	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/11/2022	20	OYSTER ONLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	24/11/2022	33.85	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Travelling expenses

Children's Services Directorate	24/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	24/11/2022	450	ONE4ALL	Payment Card	Click Materials
Children's Services Directorate	24/11/2022	102.34	BAKER ROSS	Payment Card	Fostering Team APC - Other Cla Services
Chief Executives Directorate	24/11/2022	40.72	WWW.APLPACKAGING.CO.UK	Payment Card	Mayorality Miscellaneous Expenses
Children's Services Directorate	24/11/2022	49.41	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	24/11/2022	97.95	ARGOS LTD	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	24/11/2022	92	ARGOS LTD	Payment Card	Future First (WILS) Other Office Expenses
Children's Services Directorate	24/11/2022	29.7	HS CAFE	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	24/11/2022	40	T K MAXX	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	24/11/2022	3.87	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Materials
Children's Services Directorate	24/11/2022	11.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Materials
Children's Services Directorate	24/11/2022	11.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Materials
Children's Services Directorate	24/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	24/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	24/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/11/2022	15.5	WWW.JOHNLEWIS.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24/11/2022	50	TESCO GIFT CARD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24/11/2022	15	PAYPAL_HOBBYCRAFT	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	24/11/2022	39	FO CROYDON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24/11/2022	80	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24/11/2022	158	MATTRESSNEXTDAY	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	24/11/2022	18.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/12/2022	100	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/12/2022	10	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	24/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	24/12/2022	26.99	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	25/10/2022	20	PREZZEE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	25/10/2022	80	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	25/10/2022	10	PREZZEE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	25/10/2022	9.17	SQ MATTHEWS YARD TRAD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/10/2022	6	MARKS&SPENCER PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/10/2022	10.09	SPORTSDIRECT.COM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/10/2022	15	PRIMARK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/10/2022	42.69	TRAINLINE.COM	Payment Card	HO Systemic Practice & Sp.Serv Travelling expenses
Children's Services Directorate	25/10/2022	20.37	TRAINLINE.COM	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	25/10/2022	60	THE VOUCHER MARKET LTD	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	25/10/2022	92.94	ARGOS LTD	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	25/10/2022	10	LUL TICKET MACHINE	Payment Card	Click Project Work
Children's Services Directorate	25/10/2022	24.88	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	25/10/2022	11.95	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	25/10/2022	10	LUL TICKET MACHINE	Payment Card	Click Project Work
Children's Services Directorate	25/10/2022	20	CAFE & GRILL ISTANBUL	Payment Card	Click Food & Consumables
Children's Services Directorate	25/10/2022	15.6	TESCO STORES	Payment Card	Click Food & Consumables
Children's Services Directorate	25/10/2022	1.5	WWW.KIDZANIA.CO.UK	Payment Card	Click Project Work
Children's Services Directorate	25/10/2022	25.36	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	25/10/2022	4.45	ROYAL MAIL GROUP LTD	Payment Card	Future First (WILS) Postage
Children's Services Directorate	25/10/2022	163.23	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	25/10/2022	11	WOK & GRILL CROYDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/10/2022	22.75	THELA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/10/2022	73.35	SAINSBURYS.CO.UK	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	25/10/2022	10.01	TWILIO.COM	Payment Card	EU Project - Coach 4 U Project Work
Environment & Community Services Directorate	25/10/2022	167.5	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	25/10/2022	167.5	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	25/10/2022	65	WWW.E-PAYCOBALT.COM	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	25/10/2022	0.79	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	25/10/2022	1.5	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	25/10/2022	13.75	WANDSWORTH COUNCIL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	25/10/2022	32.71	AMZNMKTPLACE AMAZON.CO	Payment Card	St Michaels Asc Materials
Children's Services Directorate	25/10/2022	6	AMZNMKTPLACE AMAZON.CO	Payment Card	Eastwood MN Childrens Centre Materials
Children's Services Directorate	25/10/2022	91.54	AMZNMKTPLACE AMAZON.CO	Payment Card	Eastwood MN Childrens Centre Materials
Children's Services Directorate	25/10/2022	107.5	MADAME TUSSAUDS LONDON	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	25/10/2022	13.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/11/2022	199.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	25/11/2022	35.78	WWW.PIZZAHUT.CO.UK	Payment Card	Click Food & Consumables
Children's Services Directorate	25/11/2022	39.2	WWW.BETTER.ORG.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	25/11/2022	39.2	WWW.BETTER.ORG.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	25/11/2022	43.75	WAITROSE.COM	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	25/11/2022	150	LONDON ZOO	Payment Card	Devas Other Office Expenses
Housing & Regeneration Directorate	25/11/2022	0.79	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	25/11/2022	917.8	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	25/11/2022	40	OYSTER BUS AUTOLOAD	Payment Card	Engineering Service - Rd Sfty Travelling expenses
Adult Social Services Directorate	25/11/2022	1.5	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	25/11/2022	18.86	KFC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/11/2022	74.7	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	25/11/2022	26.45	AIRPAY	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/11/2022	20	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/11/2022	77.3	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	25/11/2022	72.8	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	25/11/2022	86.6	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/12/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	25/12/2022	100	JUST EAT	Payment Card	Click Project Work
Children's Services Directorate	25/12/2022	40	OYSTER BUS AUTOLOAD	Payment Card	Future First (WILS) Travelling expenses
Housing & Regeneration Directorate	25/12/2022	0.79	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25/12/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/10/2022	75.5	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26/10/2022	60	HIGH STREET VOUCHERS	Payment Card	HO Systemic Practice & Sp.Serv Materials
Children's Services Directorate	26/10/2022	15	SWRAILWAYSSELFSERVE	Payment Card	Click Project Work
Children's Services Directorate	26/10/2022	27.07	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	26/10/2022	25.17	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	26/10/2022	27.93	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	26/10/2022	15	SWRAILWAYSSELFSERVE	Payment Card	Click Project Work
Children's Services Directorate	26/10/2022	39	KIDZANIA	Payment Card	Click Food & Consumables
Children's Services Directorate	26/10/2022	95	KIDZANIA	Payment Card	Click Food & Consumables
Children's Services Directorate	26/10/2022	35.95	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	26/10/2022	101.46	MCDONALDS	Payment Card	Click Food & Consumables
Children's Services Directorate	26/10/2022	8.5	WESTFIELD SHOPPING	Payment Card	Click Travelling expenses
Children's Services Directorate	26/10/2022	27.81	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	26/10/2022	619.01	RADISSON BLU EDWARDIAN	Payment Card	Directorate Travelling expenses
Chief Executives Directorate	26/10/2022	30	TFL ROADCHG STDAUTOPAY	Payment Card	Mayorality Miscellaneous Expenses
Children's Services Directorate	26/10/2022	267.5	VIKING UK	Payment Card	Future First (WILS) Miscellaneous Expenses

Children's Services Directorate	26/10/2022	65.92	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	26/10/2022	19.66	TRAINLINE.COM	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	26/10/2022	20	OYSTER ONLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	26/10/2022	7.15	CAFFE NERO CROYDON GEO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/10/2022	81	HOBBYCRAFT	Payment Card	Resource Centre Materials
Children's Services Directorate	26/10/2022	37.93	AMZNMKTPPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	26/10/2022	99.99	ARGOS LTD	Payment Card	Devas Materials
Children's Services Directorate	26/10/2022	79.5	TULLEYS FARM	Payment Card	Oakdene - OOB Respite Equipment
Environment & Community Services Directorate	26/10/2022	65	WWW.E-PAYCOBALT.COM	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	26/10/2022	65	LONDON BOROUGH OF	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	26/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Housing & Regeneration Directorate	26/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26/10/2022	137.55	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	26/10/2022	137.55	TRAINLINE.COM	Payment Card	Directorate Travelling expenses
Environment & Community Services Directorate	26/10/2022	40	TFL OYSTER AUTO TOPUP	Payment Card	Planning Enforcement Travelling expenses
Housing & Regeneration Directorate	26/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	26/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/11/2022	7.98	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/11/2022	12.1	THE ENTERTAINER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	26/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	26/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	26/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	26/11/2022	44.98	AMZNMKTPPLACE AMAZON.CO	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	26/11/2022	46.96	AMZNMKTPPLACE AMAZON.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26/11/2022	40	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	26/11/2022	330.49	AMZNMKTPPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	26/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	26/11/2022	79.07	WORDPRESS PERSONA	Payment Card	West Hill - Base Centre Other minor services
Children's Services Directorate	27/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/10/2022	198.99	AMAZON.CO.UK	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	27/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/10/2022	31.15	TRAINLINE	Payment Card	CIN Client Services Battersea Client Travel Expenses
Children's Services Directorate	27/10/2022	42.7	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	27/10/2022	112.7	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	27/10/2022	12.6	SNAPPY SNAPS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/10/2022	10	SWRAILWAYSELFESERVE	Payment Card	Click Project Work
Children's Services Directorate	27/10/2022	10.43	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	27/10/2022	7	SAINSBURYS S/MKTS	Payment Card	Click Food & Consumables
Children's Services Directorate	27/10/2022	10	SWRAILWAYSELFESERVE	Payment Card	Click Project Work
Children's Services Directorate	27/10/2022	10	SWRAILWAYSELFESERVE	Payment Card	Click Project Work
Children's Services Directorate	27/10/2022	10	SWRAILWAYSELFESERVE	Payment Card	Click Project Work
Children's Services Directorate	27/10/2022	10	SWRAILWAYSELFESERVE	Payment Card	Click Project Work
Children's Services Directorate	27/10/2022	10	SWRAILWAYSELFESERVE	Payment Card	Click Project Work
Children's Services Directorate	27/10/2022	5	SWRAILWAYSELFESERVE	Payment Card	Click Project Work
Children's Services Directorate	27/10/2022	10	SWRAILWAYSELFESERVE	Payment Card	Click Project Work
Children's Services Directorate	27/10/2022	5	SWRAILWAYSELFESERVE	Payment Card	Click Project Work
Children's Services Directorate	27/10/2022	5	SWRAILWAYSELFESERVE	Payment Card	Click Project Work
Children's Services Directorate	27/10/2022	74.29	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	27/10/2022	11.43	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	27/10/2022	71.65	CAFFE NERO75 BEDFORD S	Payment Card	Click Food & Consumables
Children's Services Directorate	27/10/2022	2.8	TFL TRAVEL CH	Payment Card	Click Project Work
Children's Services Directorate	27/10/2022	55	SUMUP TAXI + COURIER	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	27/10/2022	37.39	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	27/10/2022	19.66	TRAINLINE.COM	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	27/10/2022	35	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	27/10/2022	29.95	ARGOS LTD	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	27/10/2022	11.69	AMAZON.CO.UK	Payment Card	Future First (WILS) Property Maintenance
Housing & Regeneration Directorate	27/10/2022	14	LAMBETH INTERNET PAYM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	27/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	27/10/2022	1.5	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	27/10/2022	13.75	WANDSWORTH COUNCIL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	27/10/2022	3.99	TESCO PFS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	27/10/2022	7.1	ASDA STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	27/10/2022	234	LONDON DUNGEON	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	27/10/2022	73.75	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	27/11/2022	142.99	AMAZON.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	27/11/2022	10	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	27/11/2022	10	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	27/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	27/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	27/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Chief Executives Directorate	27/11/2022	121.12	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	27/11/2022	249.76	AMZNMKTPPLACE	Payment Card	St Michaels Asc Materials
Children's Services Directorate	27/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/12/2022	18.95	NIKE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/12/2022	53.98	AMZNMKTPPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	27/12/2022	53.98	AMZNMKTPPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	27/12/2022	53.98	AMZNMKTPPLACE AMAZON.CO	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	27/12/2022	53.98	AMZNMKTPPLACE AMAZON.CO	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	27/12/2022	53.98	AMZNMKTPPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	27/12/2022	618.45	AMAZON.CO.UK	Payment Card	SCPS Trading A/C Materials
Children's Services Directorate	27/12/2022	53.98	AMZNMKTPPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	28/10/2022	63	ARGOS LTD	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	28/10/2022	20	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/10/2022	37.5	TRAINLINE	Payment Card	CIN Client Services Battersea Client Travel Expenses
Children's Services Directorate	28/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	28/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	28/10/2022	42.75	YOI SUSHI	Payment Card	Click Other minor services
Children's Services Directorate	28/10/2022	17.25	YOI SUSHI	Payment Card	Click Food & Consumables
Children's Services Directorate	28/10/2022	129.99	AMZNMKTPPLACE	Payment Card	FUTUREFIRST-Flatshare Miscellaneous Expenses
Children's Services Directorate	28/10/2022	292.14	AMZNMKTPPLACE	Payment Card	George Shearing Youth Club Materials
Environment & Community Services Directorate	28/10/2022	410	DVSA	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	28/10/2022	65	SABA PARK SERVICES	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	28/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	28/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	28/10/2022	40	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
Adult Social Services Directorate	28/10/2022	11	SURREY CC CARD PAY	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	28/10/2022	235.62	AMZNMKTPPLACE AMAZON.CO	Payment Card	Yvonne Carr Centre Materials
Children's Services Directorate	28/10/2022	154	SAINSBURYS.CO.UK	Payment Card	Eastwood MN Childrens Centre Food & Consumables

Children's Services Directorate	28/10/2022	43.2	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/11/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/11/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/11/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/11/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/11/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/11/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/11/2022	26.5	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/11/2022	25	ARGOS LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/11/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/11/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/11/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/11/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/11/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/11/2022	15	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/11/2022	15	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/11/2022	153	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/11/2022	18.98	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/11/2022	30	LONDON ZOO	Payment Card	Participation Advertising / Publicity
Children's Services Directorate	28/11/2022	22.06	MCDONALDS	Payment Card	Click Other minor services
Chief Executives Directorate	28/11/2022	30	TFL ROADCHG STDAUTOPAY	Payment Card	Mayorality Miscellaneous Expenses
Children's Services Directorate	28/11/2022	321.26	EASYJET	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	28/11/2022	1028.7	HOTEL AT BOOKING.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/11/2022	242.96	WIZZ AIR	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	28/11/2022	64.99	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	28/11/2022	12	TES RESOURCES	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	28/11/2022	15	TES RESOURCES	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	28/11/2022	16	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	28/11/2022	96.08	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	28/11/2022	40	OYSTER BUS AUTOLOAD	Payment Card	Wandsworth Contact Service - 5 Travelling expenses
Adult Social Services Directorate	28/11/2022	52.57	TRAINLINE	Payment Card	PREPARINGFORADULTHOODTEAM Travelling expenses
Chief Executives Directorate	28/11/2022	20.36	TESCO STORES	Payment Card	Mayorality Miscellaneous Expenses
Chief Executives Directorate	28/11/2022	39	SAINSBURYS S/MKTS	Payment Card	Mayorality Miscellaneous Expenses
Children's Services Directorate	28/11/2022	26.55	AIRPAY	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/11/2022	28.99	JD SPORTS INTERNET	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	28/11/2022	19.9	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/11/2022	114	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	28/11/2022	38.1	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	28/11/2022	38.1	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	28/12/2022	21.05	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/12/2022	33.07	WILKO.COM	Payment Card	Click Other Third Party Payments
Children's Services Directorate	28/12/2022	117.56	EBAY	Payment Card	Click Other Third Party Payments
Children's Services Directorate	28/12/2022	68.82	EBAY	Payment Card	Click Other Third Party Payments
Children's Services Directorate	28/12/2022	5	WAITROSE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/12/2022	146.87	VERY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	28/12/2022	110	RBK PARKING	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	28/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	28/12/2022	87.14	SUPERDRUG STORES PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/12/2022	25	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/12/2022	25	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/12/2022	20	OYSTER ONLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	28/12/2022	78.5	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	29/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/10/2022	40	OYSTER BUS AUTOLOAD	Payment Card	Wandsworth Contact Service - 5 Travelling expenses
Children's Services Directorate	29/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	29/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	29/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	29/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	29/10/2022	50	INTERFLORA BRITISH UNI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/11/2022	140.83	AW CHAMPION LTD	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	29/11/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/11/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/11/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/11/2022	380	HALFORDS E.COMM	Payment Card	UASC Under 18 APC - External Lodgings
Children's Services Directorate	29/11/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/11/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/11/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/11/2022	25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	29/11/2022	15.15	TRAINLINE	Payment Card	CIN Client Services Tooting Client Travel Expenses
Children's Services Directorate	29/11/2022	32.45	AMZNMKTPLACE AMAZON.CO	Payment Card	Resource Centre Other Office Expenses
Children's Services Directorate	29/11/2022	14.8	NEW SOUTHERN RAILW	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/11/2022	9.9	MR PRETZELS (CROYDON)	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/11/2022	485	HARLEY PSYCHIATRISTS	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	29/11/2022	12.44	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Environment & Community Services Directorate	29/11/2022	110	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	29/11/2022	20	BOOTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/11/2022	15.17	WH SMITH BRITXON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/11/2022	5.35	NANDOS WANDSWORTH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	29/11/2022	154.98	CARECO	Payment Card	Hra Regeneration Legal & Court Fees
Chief Executives Directorate	29/11/2022	350	THE LONDON FRAMING STU	Payment Card	Mayorality Miscellaneous Expenses
Chief Executives Directorate	29/11/2022	350	THE LONDON FRAMING STU	Payment Card	Mayorality Miscellaneous Expenses
Children's Services Directorate	29/11/2022	118.45	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	29/11/2022	20	WWW.BOOMBATTLEBAR.CO.U	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/11/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/11/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/11/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/11/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/11/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/11/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/11/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/11/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/11/2022	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/11/2022	198.37	TRAVELODGE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	29/11/2022	49	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/11/2022	183	TRAINLINE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	29/11/2022	99.1	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/12/2022	49.99	AMZNMKTPLACE AMAZON.CO	Payment Card	EVOLVE Equipment
Children's Services Directorate	29/12/2022	159.99	AMZNMKTPLACE	Payment Card	HO Systemic Practice & Sp.Serv Materials
Children's Services Directorate	29/12/2022	24.5	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services

Environment & Community Services Directorate	29/12/2022	65	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	29/12/2022	12.5	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	29/12/2022	4.85	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/12/2022	45.25	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	29/12/2022	107	CLAYTON HOTEL MANCHESTER	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/12/2022	153.49	WWW.REDRDRIVINGSSCHOOL.C	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	29/12/2022	50	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	29/12/2022	21.45	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/10/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	30/10/2022	40.45	AMZNMKTPLACE	Payment Card	Devas Materials
Environment & Community Services Directorate	30/10/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	30/10/2022	21.95	AMAZON.CO.UK	Payment Card	SEND Early Years Teams Materials
Children's Services Directorate	30/11/2022	48	NOTONTHEHIGHSTREET.COM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/2022	14.69	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	30/11/2022	24.48	SHEIN.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/11/2022	20	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/11/2022	20	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/11/2022	28.99	JD SPORTS INTERNET	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/11/2022	27	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/11/2022	27	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/11/2022	19	SWRAILWAYSELFSERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/2022	4	VAUXHALL CITY FARM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/2022	7.2	SWRAILWAYSELFSERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/2022	3.5	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/2022	50	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	30/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	30/11/2022	170.89	B&M	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	30/11/2022	107.94	AMZNMKTPLACE	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	30/11/2022	17.05	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	30/11/2022	16.18	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	30/11/2022	7.98	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Other Office Expenses
Children's Services Directorate	30/11/2022	5.99	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Other Office Expenses
Children's Services Directorate	30/11/2022	12	VAUXHALL CITY FARM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/2022	3.9	SWRAILWAYSELFSERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/2022	10	TEACHERTOOLKIT	Payment Card	Hospital & Home Tuition Training
Children's Services Directorate	30/11/2022	1855.24	TRAVELODGE	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	30/11/2022	3.2	ASDA SUPERSTORE	Payment Card	Future First (WILS) Other Office Expenses
Children's Services Directorate	30/11/2022	22.15	TESCO STORES	Payment Card	Future First (WILS) Other Office Expenses
Children's Services Directorate	30/11/2022	84.47	AMZNMKTPLACE AMAZON.CO	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	30/11/2022	43.29	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	30/11/2022	328.45	HOTEL ON BOOKING.COM	Payment Card	EU Project - Coach 4 U Project Work
Environment & Community Services Directorate	30/11/2022	80	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	30/11/2022	58.95	ARGOS LTD	Payment Card	HRA Wardens Equipment
Children's Services Directorate	30/11/2022	20	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	30/11/2022	2.75	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/2022	2.25	COSTA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/2022	8.2	COSTA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	30/11/2022	81.1	PARTRIDGES	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	30/11/2022	75.5	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Lodgings
Housing & Regeneration Directorate	30/11/2022	20	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	30/11/2022	13.75	WANDSWORTH COUNCIL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	30/11/2022	8.49	WH SMITH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	30/11/2022	350	THE LONDON FRAMING STU	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	30/11/2022	250	THE LONDON FRAMING STU	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	30/11/2022	13.55	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	30/11/2022	31.8	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	30/11/2022	15.9	AMZNMKTPLACE AMAZON.CO	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	30/11/2022	15.9	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	30/11/2022	13.87	AMZNMKTPLACE	Payment Card	Westhill ICC Equipment
Children's Services Directorate	30/11/2022	25	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/11/2022	14	ARGOS LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/11/2022	78.99	JD SPORTS INTERNET	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/11/2022	7.99	WATERSTONES.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/11/2022	22.98	WATERSTONES.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/11/2022	15.15	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	30/11/2022	15.15	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	30/11/2022	51.1	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	30/11/2022	15.15	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	30/11/2022	15.15	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	30/11/2022	15.15	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	30/11/2022	15.15	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	30/11/2022	46.3	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	30/11/2022	62.85	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	30/11/2022	56.9	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/11/2022	131.21	SAINSBURYS.CO.UK	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	30/12/2022	374	PAYPAL LETTERHIRE	Payment Card	Directorate Miscellaneous Expenses
Environment & Community Services Directorate	30/12/2022	204	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	30/12/2022	182.5	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	30/12/2022	137.5	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	30/12/2022	137.5	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	30/12/2022	137.5	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	30/12/2022	9.85	AMZNMKTPLACE	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	30/12/2022	18.81	AMAZON.CO.UK	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	30/12/2022	42.7	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/12/2022	250	TD E-PMT	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	31/10/2022	20	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	31/10/2022	10	TEACHERTOOLKIT	Payment Card	Hospital & Home Tuition Training
Children's Services Directorate	31/10/2022	79.27	TRAINLINE.COM	Payment Card	Groupwork and Parenting Travelling expenses
Children's Services Directorate	31/10/2022	55.22	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	31/10/2022	50	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Environment & Community Services Directorate	31/10/2022	80	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	31/10/2022	36.55	NANDOS BALHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/10/2022	3.58	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	31/10/2022	18.74	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	31/10/2022	249.01	AMZNMKTPLACE	Payment Card	York Gardens CC Materials
Children's Services Directorate	31/10/2022	340	ONLINE LEARNING COLLEG	Payment Card	Earlsfield After School Centre Training
Children's Services Directorate	31/10/2022	26.45	AIRPAY	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	31/10/2022	47.6	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances APC - Other Cla Services
Children's Services Directorate	31/10/2022	17.05	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances APC - Other Cla Services
Children's Services Directorate	31/10/2022	42.7	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	31/10/2022	42.7	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	31/10/2022	17.05	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact

Children's Services Directorate	31/10/2022	17.05	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	31/12/2022	20	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	31/12/2022	10	TEACHERTOOLKIT	Payment Card	Hospital & Home Tuition Training