

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	25/01/23	6.85	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/01/23	6.85	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/02/23	24.95	WIMBLEDON LEON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/02/23	10.00	MAX SPIELMANN LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/02/23	60.00	LET'S GO GREEN CABS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/02/23	8.30	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/02/23	16.40	ZETTLE_ PEABODYS COFFE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/03/23	6.85	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/03/23	16.29	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/03/23	7.19	ARCHIES - PICCADILLY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/03/23	9.79	SUBWAY NEWPORT S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/03/23	8.30	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/03/23	7.05	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/03/23	6.78	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/03/23	19.04	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/03/23	0.30	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	30/03/23	9.00	ME GROUP INTERNATIONAL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/01/23	33.45	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	05/01/23	9.00	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	05/01/23	11.30	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	06/01/23	26.90	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	06/01/23	6.95	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	08/01/23	11.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	08/01/23	119.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	11/01/23	39.90	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	12/01/23	11.49	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	12/01/23	48.63	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	15/01/23	29.94	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	16/01/23	20.44	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	16/01/23	120.00	NSPCC	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	16/01/23	12.29	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	16/01/23	14.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	17/01/23	57.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	16/01/23	71.51	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	17/01/23	5.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	17/01/23	31.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	24/01/23	365.76	BLUE APPLE EDUCATION	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	24/01/23	14.38	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	24/01/23	120.00	NSPCC	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	24/01/23	12.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	25/01/23	17.82	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	25/01/23	109.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	26/01/23	82.25	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	26/01/23	31.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	30/01/23	47.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	31/01/23	17.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	01/02/23	8.07	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	01/02/23	12.30	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	01/02/23	80.00	TFL ROAD CHG-PENALTY W	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	02/02/23	34.06	PC-INK.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	08/02/23	39.96	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	07/02/23	41.74	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	07/02/23	15.00	WWW.ARGOS.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	07/02/23	240.61	AW CHAMPION LTD	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	08/02/23	4.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	08/02/23	11.95	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	09/02/23	11.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	20/02/23	21.60	HIGH SPEED TRAINING	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	20/02/23	21.66	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	21/02/23	60.00	APT ONLINE TRAINING	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	01/03/23	33.45	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	01/03/23	173.94	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	01/03/23	70.25	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	01/03/23	5.28	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	01/03/23	11.79	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	01/03/23	85.56	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	01/03/23	87.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	01/03/23	155.00	IKEA LTD SHOP ONLINE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	01/03/23	16.92	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	02/03/23	84.13	AMAZON.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	02/03/23	25.68	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	02/03/23	39.89	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	02/03/23	24.00	HIGH SPEED TRAINING	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	02/03/23	39.95	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	01/03/23	42.52	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	01/03/23	8.07	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	07/03/23	24.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	08/03/23	41.10	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	10/03/23	6.29	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	10/03/23	11.96	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies

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Children's Services Directorate	09/03/23	5.07	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	09/03/23	17.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	09/03/23	127.49	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	09/03/23	70.86	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	09/03/23	3.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	09/03/23	25.89	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	09/03/23	8.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	09/03/23	12.17	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	09/03/23	6.94	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	09/03/23	8.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	09/03/23	192.00	WANDSWORTH COUNCIL	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	13/03/23	31.57	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	10/03/23	36.79	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	09/03/23	15.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	13/03/23	72.00	NATIONAL ED GROUP LTD	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	15/03/23	6.39	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies

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Children's Services Directorate	15/03/23	16.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	14/03/23	125.00	BEACON HOUSE THERAPEUT	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	14/03/23	11.00	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	15/03/23	69.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	15/03/23	8.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	15/03/23	11.61	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	14/03/23	14.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	20/03/23	14.89	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	21/03/23	15.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	22/03/23	16.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	23/03/23	71.25	AMAZON.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	23/03/23	31.52	AMAZON.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	23/03/23	71.25	AMAZON.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	23/03/23	52.99	AMAZON.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	28/03/23	101.72	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	27/03/23	31.26	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies

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Children's Services Directorate	27/03/23	17.18	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	27/03/23	25.43	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	27/03/23	7.34	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	27/03/23	5.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	27/03/23	11.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	28/03/23	12.09	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	27/03/23	14.00	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	27/03/23	34.85	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	02/01/23	224.60	ACCESS WANDSWORTH	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/01/23	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/01/23	37.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	06/01/23	110.00	TEAM SPORT KARTING	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/01/23	80.00	PIZZA HUT (UK) LTD	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	07/01/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/01/23	49.60	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/01/23	56.90	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses

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Children's Services Directorate	10/01/23	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/01/23	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/01/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/01/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/01/23	86.60	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/01/23	25.00	PREZZEE	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	27/01/23	25.99	ONE4ALL	Payment Card	UASC Under 18 APC - Other Cla Services
Children's Services Directorate	27/01/23	25.90	ODEON CINEMAS	Payment Card	CLA Client Expenditure APC Other Cla Services
Children's Services Directorate	27/01/23	49.00	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC Other Cla Services
Children's Services Directorate	27/01/23	49.00	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC Other Cla Services
Children's Services Directorate	27/01/23	25.00	LAMBETH INTERNET PAYM	Payment Card	CLA Client Expenditure APC Other Cla Services
Children's Services Directorate	27/01/23	22.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC Other Cla Services
Children's Services Directorate	30/01/23	332.95	ARGOS LTD	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	30/01/23	638.95	ARGOS LTD	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	30/01/23	258.95	ARGOS LTD	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	30/01/23	238.95	ARGOS LTD	Payment Card	CLA Client Expenditure Furniture

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Children's Services Directorate	30/01/23	571.95	ARGOS LTD	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	30/01/23	189.93	WWW.THERANGE.CO.UK	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	30/01/23	593.00	AO RETAIL LIMITED	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	31/01/23	22.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	31/01/23	69.99	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	31/01/23	20.15	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	31/01/23	43.30	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01/02/23	143.70	TEAM SPORT KARTING	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/02/23	27.05	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/02/23	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/02/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/02/23	224.60	ACCESS WANDSWORTH	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03/02/23	79.65	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	06/02/23	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/02/23	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses

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Children's Services Directorate	01/02/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/02/23	58.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/02/23	13.18	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/02/23	40.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/02/23	14.45	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	06/02/23	42.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/02/23	95.51	TEAM SPORT KARTING	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/02/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/02/23	45.00	HTTPS://WWW.FORSHAWSHO	Payment Card	Adoption, Sgo & Ro Allowances APC - Other Cla Services
Children's Services Directorate	07/02/23	56.90	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	07/02/23	20.15	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	08/02/23	46.30	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/02/23	106.40	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	10/02/23	76.00	DNA VR	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses

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Children's Services Directorate	19/02/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20/02/23	50.00	VOUCHER EXPRESS	Payment Card	UASC Under 18 APC - Other Cla Services
Children's Services Directorate	20/02/23	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20/02/23	24.25	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20/02/23	27.25	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/02/23	100.00	VOUCHER EXPRESS	Payment Card	UASC Under 18 Furniture
Children's Services Directorate	21/02/23	30.00	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	21/02/23	56.90	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/02/23	34.00	DVLA DRIVER ONLINE	Payment Card	UASC Under 18 APC - Other Cla Services
Children's Services Directorate	21/02/23	46.30	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	21/02/23	9.45	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	22/02/23	15.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	22/02/23	68.20	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/02/23	100.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/02/23	99.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/02/23	78.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses

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Children's Services Directorate	23/02/23	40.00	VOUCHER EXPRESS	Payment Card	UASC Under 18 Subsistance
Children's Services Directorate	23/02/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/02/23	58.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/02/23	25.00	LAMBETH INTERNET PAYM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24/02/23	16.50	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24/02/23	82.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	25/02/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24/02/23	40.70	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	25/02/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/02/23	61.45	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	25/02/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/02/23	34.35	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	24/02/23	50.00	THE VOUCHER MARKET LTD	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	24/02/23	400.00	REDACTED PERSONAL DATA	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/03/23	7.44	FUNKYPIGEON.COM	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	28/02/23	20.95	TRAINLINE	Payment Card	Fostering Team Travelling expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	01/03/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/03/23	35.00	MARKS&SPENCER PLC	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	02/03/23	26.00	HMCTSLONDONC SE077W	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/03/23	50.00	MARKS&SPENCER PLC	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	01/03/23	24.35	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	05/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/03/23	26.50	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03/03/23	28.99	JD SPORTS FASHION PLC	Payment Card	UASC Under 18 APC - Other Cla Services
Children's Services Directorate	03/03/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03/03/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03/03/23	188.00	PREMIER INN	Payment Card	Adoption, Sgo & Ro Allowances APC - Other Cla Services
Children's Services Directorate	02/03/23	38.90	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	02/03/23	26.55	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/03/23	42.80	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/03/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services

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Children's Services Directorate	07/03/23	58.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/03/23	25.00	PREZZEE	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	08/03/23	22.50	ODEON CINEMAS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/03/23	19.90	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/03/23	18.95	ODEON CINEMAS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/03/23	38.70	NATIONAL EXPRESS LIMIT	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	08/03/23	112.60	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	09/03/23	60.20	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/03/23	43.35	FLIP OUT ASHFORD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	22/03/23	196.29	HOTEL AT BOOKING.COM	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	22/03/23	73.87	HOTEL AT BOOKING.COM	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	22/03/23	212.94	FLIGHTS ON BOOKING.COM	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/03/23	44.90	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/03/23	165.89	FLIGHTS ON BOOKING.COM	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	22/03/23	156.30	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	22/03/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses

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Children's Services Directorate	22/03/23	22.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/03/23	41.24	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	25/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/03/23	144.09	RYANAIR	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	27/03/23	105.07	NORWEGIAN	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	27/03/23	58.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	27/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/03/23	91.31	RYANAIR	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	29/03/23	476.95	WWW.ARGOS.CO.UK	Payment Card	Fostering Team Furniture
Children's Services Directorate	28/03/23	148.70	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	30/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	31/03/23	24.99	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	31/03/23	40.00	MARKS&SPENCER PLC	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	21/02/23	23.78	ONTOPUP.COM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/01/23	30.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	05/01/23	9.17	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/01/23	5.95	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/01/23	30.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/01/23	1.60	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/01/23	3.00	SISTER HUB	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/01/23	1.60	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/01/23	30.00	SWRAILWAYSELSERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/01/23	4.99	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/01/23	30.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/02/23	3.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/02/23	2.25	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/02/23	30.00	SWRAILWAYSELSERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/02/23	2.25	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/02/23	30.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/02/23	1.20	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/02/23	30.00	SWRAILWAYSELSERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

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Children's Services Directorate	21/02/23	1.60	IKEA LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/02/23	5.75	IKEA LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/02/23	12.67	KFC EARLSFIELD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/03/23	30.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/03/23	1.60	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/03/23	30.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/03/23	13.19	BURGER KING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/03/23	30.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/03/23	2.25	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/03/23	30.00	SWRAILWAYSELSERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/03/23	15.00	RAM JEE LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/03/23	2.60	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/03/23	16.24	RYANAIR	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	08/03/23	6.99	CURRYS ONLINE	Payment Card	Shared Fraud Service Materials
Children's Services Directorate	01/01/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	07/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses

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Children's Services Directorate	14/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	13/01/23	8.99	AMAZON PRIME	Payment Card	EVOLVE Materials
Children's Services Directorate	15/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	21/01/23	19.99	AMZNMKTPLACE AMAZON.CO	Payment Card	EVOLVE Materials
Children's Services Directorate	22/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	23/01/23	4.35	TESCO STORES	Payment Card	EVOLVE Materials
Children's Services Directorate	24/01/23	18.65	TESCO STORES	Payment Card	Participation Advertising / Publicity
Children's Services Directorate	24/01/23	240.00	LONDON ZOO	Payment Card	Participation Advertising / Publicity
Children's Services Directorate	25/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	25/01/23	5.30	TESCO STORES	Payment Card	EVOLVE Materials
Children's Services Directorate	26/01/23	300.00	LONDON ZOO	Payment Card	Participation Advertising / Publicity
Children's Services Directorate	27/01/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	28/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	29/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	31/01/23	15.00	PREZZEE	Payment Card	EVOLVE Materials
Children's Services Directorate	31/01/23	254.25	HIGH STREET VOUCHERS	Payment Card	Participation Advertising / Publicity

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Children's Services Directorate	31/01/23	15.00	PREZZEE	Payment Card	EVOLVE Materials
Children's Services Directorate	31/01/23	37.07	MINICABIT	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	02/02/23	254.25	HIGH STREET VOUCHERS	Payment Card	Participation Advertising / Publicity
Children's Services Directorate	02/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	03/02/23	284.25	HIGH STREET VOUCHERS	Payment Card	Participation Advertising / Publicity
Children's Services Directorate	04/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	03/02/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	06/02/23	284.25	HIGH STREET VOUCHERS	Payment Card	Participation Advertising / Publicity
Children's Services Directorate	06/02/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	07/02/23	1.45	WAITROSE	Payment Card	Participation Advertising / Publicity
Children's Services Directorate	07/02/23	16.89	ASDA SUPERSTORE	Payment Card	Participation Advertising / Publicity
Children's Services Directorate	07/02/23	20.82	ASDA SUPERSTORE	Payment Card	Participation Advertising / Publicity
Children's Services Directorate	08/02/23	284.25	HIGH STREET VOUCHERS	Payment Card	Participation Advertising / Publicity
Children's Services Directorate	12/02/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	11/02/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	10/02/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses

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Children's Services Directorate	10/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	10/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	13/02/23	8.99	AMAZON PRIME	Payment Card	EVOLVE Materials
Children's Services Directorate	13/02/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	16/02/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	16/02/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	16/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	17/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	20/02/23	29.13	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	22/02/23	21.63	AMZNMKTPLACE	Payment Card	EVOLVE Materials
Children's Services Directorate	21/02/23	14.99	AMZNMKTPLACE AMAZON.CO	Payment Card	EVOLVE Materials
Children's Services Directorate	22/02/23	50.00	HIGH STREET VOUCHERS	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	22/02/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	24/02/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	24/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	24/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses

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Children's Services Directorate	25/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	26/02/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	05/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	05/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	04/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	04/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	03/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	09/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	09/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	11/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	10/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	13/03/23	8.99	AMAZON PRIME	Payment Card	EVOLVE Materials
Children's Services Directorate	14/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	15/03/23	8.50	SAINSBURYS S/MKTS	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	16/03/23	50.00	HIGH STREET VOUCHERS	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	16/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses

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Children's Services Directorate	18/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	18/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	22/03/23	14.99	AMZNMKTPLACE	Payment Card	EVOLVE Materials
Children's Services Directorate	26/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	26/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	25/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	24/03/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	24/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	29/03/23	34.13	TRAINLINE.COM	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	30/03/23	122.00	SHISHLIQUE	Payment Card	EVOLVE Materials
Children's Services Directorate	30/03/23	11.55	TESCO STORES	Payment Card	EVOLVE Materials
Children's Services Directorate	30/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	30/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	30/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	31/03/23	32.09	TRAINLINE	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	02/02/23	8.88	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

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Children's Services Directorate	03/02/23	8.38	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/02/23	10.00	NYA E-SERVICE (EUROPE)	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/02/23	2.00	NYA E-SERVICE (EUROPE)	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/02/23	8.58	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/02/23	11.17	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/02/23	10.00	BATHERSEA LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/02/23	19.48	GDK HAMMERSMITH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/02/23	7.50	LBHF PARK RINGO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/02/23	30.00	ODEON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/02/23	4.97	SKNEE LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/02/23	17.56	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/02/23	10.27	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/02/23	33.00	BRITISH FILM INSTITUTE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/02/23	10.00	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/02/23	9.17	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/03/23	8.78	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	04/03/23	33.50	KASPAS STREATHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/03/23	16.20	KASPAS TOOTING LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/03/23	8.78	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/03/23	4.54	SJ FOOD AND WINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/03/23	14.97	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/03/23	9.17	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/03/23	12.57	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/03/23	1.75	SIDCUP FAMILY GOLF	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/03/23	21.50	SIDCUP FAMILY GOLF	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/03/23	11.08	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/01/23	152.95	ARGOS LTD	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	08/01/23	8.99	AMAZON PRIME	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	06/01/23	19.99	AMAZON.CO.UK	Payment Card	CIN SW Staff Tooting Materials
Children's Services Directorate	06/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	06/01/23	208.95	ARGOS LTD	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	11/01/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	11/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	13/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	15/01/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	16/01/23	40.00	VOUCHER EXPRESS	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	17/01/23	25.55	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	18/01/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	18/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	18/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	19/01/23	168.11	WWW.PAPAJOHNS.CO.UK	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	20/01/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	21/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	21/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	24/01/23	35.95	ARGOS LTD	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	25/01/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	26/01/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	25/01/23	27.00	OYSTER ONLINE	Payment Card	CIN Client Services Tooting Client Travel Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	26/01/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	27/01/23	20.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	27/01/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	27/01/23	69.99	AMZNMKTPLACE AMAZON.CO	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	29/01/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	30/01/23	33.55	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	30/01/23	41.70	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	01/02/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	01/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	01/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	01/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	02/02/23	17.00	OYSTER ONLINE	Payment Card	CIN Client Services Tooting Client Travel Expenses
Children's Services Directorate	03/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	03/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	03/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	05/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	07/02/23	22.00	OYSTER ONLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	08/02/23	119.32	TRAVELODGE	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	08/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	07/02/23	118.50	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	09/02/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	08/02/23	32.00	TRAVELODGE	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	12/02/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	10/02/23	40.00	ASDA STORES LTD	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	10/02/23	280.00	CAMP BEAUMONT DAY CARE	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	10/02/23	280.00	CAMP BEAUMONT DAY CARE	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	15/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	16/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	17/02/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	17/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	18/02/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	19/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	22/02/23	30.00	VOUCHER EXPRESS	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	22/02/23	20.00	OYSTER ONLINE	Payment Card	CIN Client Services Tooting Client Travel Expenses
Children's Services Directorate	22/02/23	295.00	WWW.ARGOS.CO.UK	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	23/02/23	167.86	WWW.PAPAJOHNS.CO.UK	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	23/02/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	26/02/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	26/02/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	25/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	25/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	23/02/23	19.35	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	24/02/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	25/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	02/03/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	05/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	04/03/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	04/03/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	02/03/23	15.15	TRAINLINE	Payment Card	CIN Client Services Battersea Client Travel Expenses
Children's Services Directorate	08/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	08/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	09/03/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	11/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	11/03/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	11/03/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	10/03/23	25.00	AMAZON.CO.UK	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	10/03/23	40.00	VOUCHER EXPRESS	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	10/03/23	253.18	TRAVELODGE	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	10/03/23	40.00	VOUCHER EXPRESS	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	10/03/23	50.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	10/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	13/03/23	198.36	TRAVELODGE	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	15/03/23	107.85	TRAVELODGE	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	15/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	15/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	16/03/23	177.50	RIVER MUSIC SCHOOL LON	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	16/03/23	172.56	WWW.PAPAJOHNS.CO.UK	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	16/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	16/03/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	16/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	15/03/23	124.10	PREMIER INN	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	17/03/23	34.48	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC Other Cla Services
Children's Services Directorate	17/03/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	17/03/23	45.00	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC Other Cla Services
Children's Services Directorate	17/03/23	15.95	TRAINLINE	Payment Card	CIN Client Services Tooting Client Travel Expenses
Children's Services Directorate	19/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	20/03/23	20.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	21/03/23	65.70	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	22/03/23	58.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC Other Cla Services
Children's Services Directorate	22/03/23	58.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC Other Cla Services

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	22/03/23	10.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	22/03/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	22/03/23	15.95	TRAINLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	22/03/23	15.95	TRAINLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	22/03/23	15.95	TRAINLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	23/03/23	15.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	23/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	26/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	25/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	24/03/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	24/03/23	31.15	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	24/03/23	31.15	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	24/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	24/03/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	23/03/23	74.90	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/03/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	23/03/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	23/03/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	27/03/23	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	29/03/23	19.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	27/03/23	62.30	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	27/03/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	29/03/23	50.00	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/03/23	50.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	29/03/23	10.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	29/03/23	20.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	29/03/23	7.00	OYSTER TELESales 1ST I	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	28/03/23	74.90	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/03/23	38.20	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/03/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	28/03/23	150.00	PAYPAL	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	30/03/23	31.15	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	30/03/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	31/03/23	100.00	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	31/03/23	50.00	OYSTER ONLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	31/03/23	170.00	AMAZON.CO.UK	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	31/03/23	338.09	TRAVELODGE	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	31/03/23	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	31/03/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	31/03/23	22.00	OYSTER ONLINE	Payment Card	CIN Client Services Battersea Client Travel Expenses
Children's Services Directorate	31/03/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	31/03/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	31/03/23	31.15	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	05/01/23	129.80	EBAY O	Payment Card	Click Other Third Party Payments
Children's Services Directorate	05/01/23	63.78	EBAY O	Payment Card	Click Other Third Party Payments
Children's Services Directorate	05/01/23	117.56	EBAY O	Payment Card	Click Other Third Party Payments
Children's Services Directorate	05/01/23	134.25	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	06/01/23	74.97	AMAZON.CO.UK	Payment Card	Click Materials

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	06/01/23	301.50	DMN/THEKINGSARMSWANDSW	Payment Card	Click Other minor services
Children's Services Directorate	06/01/23	6.10	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	09/01/23	41.97	AMZNMKTPLACE	Payment Card	Click Equipment
Children's Services Directorate	10/01/23	50.75	PIZZA EXPRESS	Payment Card	Click Food & Consumables
Children's Services Directorate	09/01/23	21.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Click Equipment
Children's Services Directorate	11/01/23	20.79	ASDA SUPERSTORE	Payment Card	Click Materials
Children's Services Directorate	11/01/23	113.00	MUFC TICKETING	Payment Card	Click Project Work
Children's Services Directorate	11/01/23	208.39	ASDA SUPERSTORE	Payment Card	Click Equipment
Children's Services Directorate	11/01/23	28.73	MCDONALDS	Payment Card	Click Food & Consumables
Children's Services Directorate	12/01/23	25.89	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	12/01/23	23.00	BOLT.EU	Payment Card	Click Project Work
Children's Services Directorate	12/01/23	23.55	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	13/01/23	92.12	JUST EAT	Payment Card	Click Food & Consumables
Children's Services Directorate	12/01/23	306.00	IKEA LTD SHOP ONLINE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	13/01/23	230.20	APFE.CO.UK	Payment Card	Click Equipment
Children's Services Directorate	13/01/23	176.83	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	16/01/23	15.28	W WING YIP (LONDON	Payment Card	Click Materials
Children's Services Directorate	16/01/23	21.97	ARGOS LTD	Payment Card	Click Equipment
Children's Services Directorate	16/01/23	12.88	COSTCO WHOLESALE	Payment Card	Click Materials
Children's Services Directorate	17/01/23	197.53	AMZNMKTPLACE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	17/01/23	100.00	HQ LAPTOP REPAIR	Payment Card	Click Equipment
Children's Services Directorate	17/01/23	5.99	UBER PASS	Payment Card	Click Project Work
Children's Services Directorate	18/01/23	10.00	BOLT.EU	Payment Card	Click Project Work
Children's Services Directorate	18/01/23	13.37	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	18/01/23	370.91	TRAINLINE	Payment Card	Click Project Work
Children's Services Directorate	18/01/23	18.60	BOLT.EU	Payment Card	Click Project Work
Children's Services Directorate	18/01/23	7.62	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	18/01/23	11.00	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	18/01/23	15.35	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	18/01/23	13.87	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	18/01/23	28.22	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	18/01/23	324.30	NEW CITY LONDON LIMITE	Payment Card	Click Food & Consumables

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	20/01/23	118.80	JUST EAT	Payment Card	Click Food & Consumables
Children's Services Directorate	20/01/23	14.24	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	20/01/23	225.81	WWW.KIDSPACEADVENTURES	Payment Card	Click Project Work
Children's Services Directorate	21/01/23	358.97	MH STAR UK LTD	Payment Card	Click Equipment
Children's Services Directorate	21/01/23	451.55	IKEA LTD SHOP ONLINE	Payment Card	Click Equipment
Children's Services Directorate	21/01/23	10.00	SWRAILWAYSELFSERVE	Payment Card	Click Project Work
Children's Services Directorate	21/01/23	43.00	SWRAILWAYSELFSERVE	Payment Card	Click Project Work
Children's Services Directorate	21/01/23	19.45	SAINSBURYS S/MKTS	Payment Card	Click Food & Consumables
Children's Services Directorate	21/01/23	0.30	SAINSBURYS S/MKTS	Payment Card	Click Food & Consumables
Children's Services Directorate	21/01/23	15.87	SAINSBURYS S/MKTS	Payment Card	Click Food & Consumables
Children's Services Directorate	21/01/23	5.50	SPORTSDIRECT.COM R	Payment Card	Click Equipment
Children's Services Directorate	22/01/23	52.10	EBAY O	Payment Card	Click Other Third Party Payments
Children's Services Directorate	21/01/23	6.00	TFL TRAVEL CH	Payment Card	Click Project Work
Children's Services Directorate	20/01/23	11.83	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	24/01/23	25.87	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	25/01/23	10.00	COSTA COFFEE	Payment Card	Click Food & Consumables

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	25/01/23	13.00	SUMUP HUSEIN	Payment Card	Click Project Work
Children's Services Directorate	25/01/23	28.00	SWRAILWAY TCK OFF	Payment Card	Click Project Work
Children's Services Directorate	25/01/23	10.00	SWRAILWAYSELSERVE	Payment Card	Click Project Work
Children's Services Directorate	26/01/23	274.21	AMZNMKTPLACE	Payment Card	Click Equipment
Children's Services Directorate	25/01/23	1.05	M&S SIMPLY FOOD	Payment Card	Click Food & Consumables
Children's Services Directorate	25/01/23	35.96	BURGER KING BARRIERLIN	Payment Card	Click Food & Consumables
Children's Services Directorate	25/01/23	120.94	HOTEL FOOTBALL	Payment Card	Click Food & Consumables
Children's Services Directorate	26/01/23	10.00	MANCHESTER UNITED	Payment Card	Click Materials
Children's Services Directorate	26/01/23	15.00	SUMUP KARENS CAB	Payment Card	Click Project Work
Children's Services Directorate	26/01/23	173.48	VIKING UK	Payment Card	Click Materials
Children's Services Directorate	26/01/23	12.60	LUL TICKET MACHINE	Payment Card	Click Project Work
Children's Services Directorate	26/01/23	7.00	LUL TICKET MACHINE	Payment Card	Click Project Work
Children's Services Directorate	26/01/23	8.60	LUL TICKET MACHINE	Payment Card	Click Project Work
Children's Services Directorate	26/01/23	164.60	WILKO.COM	Payment Card	Click Other Third Party Payments
Children's Services Directorate	26/01/23	344.98	AMAZON.CO.UK	Payment Card	Click Materials
Children's Services Directorate	25/01/23	364.00	HOTEL FOOTBALL	Payment Card	Click Project Work

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	28/01/23	317.75	IKEA LTD SHOP ONLINE	Payment Card	Click Equipment
Children's Services Directorate	26/01/23	7.60	CAFFE NERO MANCHESTER	Payment Card	Click Food & Consumables
Children's Services Directorate	28/01/23	301.47	MH STAR UK LTD	Payment Card	Click Equipment
Children's Services Directorate	30/01/23	165.32	WILKO.COM	Payment Card	Click Other Third Party Payments
Children's Services Directorate	31/01/23	251.02	AMZNMKTPLACE	Payment Card	Click Equipment
Children's Services Directorate	31/01/23	61.90	ASDA SUPERSTORE	Payment Card	Click Materials
Children's Services Directorate	31/01/23	245.00	MIXTILES	Payment Card	Click Equipment
Children's Services Directorate	01/02/23	15.02	JUST EAT	Payment Card	Click Food & Consumables
Children's Services Directorate	01/02/23	22.94	JUST EAT	Payment Card	Click Food & Consumables
Children's Services Directorate	31/01/23	13.15	MCDONALDS	Payment Card	Click Food & Consumables
Children's Services Directorate	01/02/23	615.51	TEAM SPORT KARTING	Payment Card	Click Project Work
Children's Services Directorate	02/02/23	12.65	PRET A MANGER	Payment Card	Click Food & Consumables
Children's Services Directorate	02/02/23	255.20	NW WATFORD	Payment Card	Click Project Work
Children's Services Directorate	03/02/23	28.43	JUST EAT	Payment Card	Click Food & Consumables
Children's Services Directorate	03/02/23	12.66	JUST EAT	Payment Card	Click Food & Consumables
Children's Services Directorate	04/02/23	78.17	ZAZZLE IRELAND	Payment Card	Click Equipment

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	03/02/23	30.00	TESCO GIFT CARD	Payment Card	Click Project Work
Children's Services Directorate	05/02/23	467.96	MANOMANO	Payment Card	Click Equipment
Children's Services Directorate	03/02/23	12.71	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	03/02/23	7.03	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	06/02/23	88.49	ASDA SUPERSTORE	Payment Card	Click Materials
Children's Services Directorate	07/02/23	150.00	JUST EAT	Payment Card	Click Project Work
Children's Services Directorate	09/02/23	132.65	JUST EAT	Payment Card	Click Food & Consumables
Children's Services Directorate	08/02/23	26.97	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	08/02/23	19.70	BOLT.EU	Payment Card	Click Project Work
Children's Services Directorate	08/02/23	26.35	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	08/02/23	11.40	BERLIN DONER KEBAB	Payment Card	Click Food & Consumables
Children's Services Directorate	08/02/23	27.00	MATALAN	Payment Card	Click Equipment
Children's Services Directorate	09/02/23	72.60	KING'S ARMS WANDSWORTH	Payment Card	Click Other minor services
Children's Services Directorate	11/02/23	6.50	SHISHLIQUE	Payment Card	Click Food & Consumables
Children's Services Directorate	11/02/23	1.50	FOREST GATE FOOD AND W	Payment Card	Click Food & Consumables
Children's Services Directorate	11/02/23	2.00	PAM PAM DINER	Payment Card	Click Food & Consumables

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	11/02/23	15.00	PAM PAM DINER	Payment Card	Click Food & Consumables
Children's Services Directorate	11/02/23	36.80	SWRAILWAY TCK OFF	Payment Card	Click Project Work
Children's Services Directorate	11/02/23	9.95	COSTA COFFEE	Payment Card	Click Food & Consumables
Children's Services Directorate	11/02/23	66.50	IKEA LTD SHOP ONLINE	Payment Card	Click Equipment
Children's Services Directorate	10/02/23	30.00	ASDA STORES LTD	Payment Card	Click Materials
Children's Services Directorate	10/02/23	32.93	EB THE BLACK CARE EXP	Payment Card	Click Project Work
Children's Services Directorate	10/02/23	173.82	B&M	Payment Card	Click Equipment
Children's Services Directorate	08/02/23	36.84	ALDI STORES LTD	Payment Card	Click Food & Consumables
Children's Services Directorate	14/02/23	115.70	JUST EAT	Payment Card	Click Food & Consumables
Children's Services Directorate	13/02/23	27.46	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	13/02/23	4.60	KIDSPACE CROYDON	Payment Card	Click Food & Consumables
Children's Services Directorate	13/02/23	5.10	KIDSPACE CROYDON	Payment Card	Click Food & Consumables
Children's Services Directorate	13/02/23	2.20	KIDSPACE CROYDON	Payment Card	Click Food & Consumables
Children's Services Directorate	13/02/23	7.70	KIDSPACE CROYDON	Payment Card	Click Food & Consumables
Children's Services Directorate	13/02/23	40.45	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables
Children's Services Directorate	14/02/23	117.56	EBAY O	Payment Card	Click Other Third Party Payments

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	14/02/23	3.94	PAYBYPHONE RE LAMBETH	Payment Card	Click Project Work
Children's Services Directorate	14/02/23	3.94	PAYBYPHONE RE LAMBETH	Payment Card	Click Project Work
Children's Services Directorate	14/02/23	45.90	NANDOS CLAPHAM	Payment Card	Click Other minor services
Children's Services Directorate	14/02/23	7.88	PAYBYPHONE RE LAMBETH	Payment Card	Click Project Work
Children's Services Directorate	14/02/23	8.03	PAYBYPHONE RE LAMBETH	Payment Card	Click Project Work
Children's Services Directorate	14/02/23	50.99	ONE4ALL	Payment Card	Click Materials
Children's Services Directorate	16/02/23	144.80	JUST EAT	Payment Card	Click Food & Consumables
Children's Services Directorate	15/02/23	50.84	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables
Children's Services Directorate	15/02/23	10.58	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	16/02/23	16.65	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	16/02/23	87.72	CINEWORLD	Payment Card	Click Project Work
Children's Services Directorate	16/02/23	87.72	CINEWORLD	Payment Card	Click Project Work
Children's Services Directorate	16/02/23	34.64	CINEWORLD	Payment Card	Click Project Work
Children's Services Directorate	17/02/23	31.74	CINEWORLD	Payment Card	Click Project Work
Children's Services Directorate	17/02/23	78.93	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	19/02/23	1.99	JUST EAT	Payment Card	Click Food & Consumables

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	23/02/23	7.05	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	24/02/23	6.64	EBAY O	Payment Card	Click Other Third Party Payments
Children's Services Directorate	24/02/23	9.36	EBAY O	Payment Card	Click Other Third Party Payments
Children's Services Directorate	24/02/23	150.99	ONE4ALL	Payment Card	Click Materials
Children's Services Directorate	27/02/23	45.48	EBAY O	Payment Card	Click Other Third Party Payments
Children's Services Directorate	28/02/23	70.00	SENSAS LONDON - STRIPE	Payment Card	Click Project Work
Children's Services Directorate	02/03/23	223.86	JUST EAT	Payment Card	Click Food & Consumables
Children's Services Directorate	01/03/23	70.61	ASDA SUPERSTORE	Payment Card	Click Materials
Children's Services Directorate	01/03/23	52.98	AMZNMKTPLACE	Payment Card	Click Equipment
Children's Services Directorate	04/03/23	117.56	EBAY O	Payment Card	Click Other Third Party Payments
Children's Services Directorate	03/03/23	42.22	DAWAT NORBURY	Payment Card	Click Other minor services
Children's Services Directorate	03/03/23	2.25	RINGGO PARKING	Payment Card	Click Other minor services
Children's Services Directorate	09/03/23	164.31	JUST EAT	Payment Card	Click Food & Consumables
Children's Services Directorate	08/03/23	25.40	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	08/03/23	46.69	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables
Children's Services Directorate	08/03/23	8.99	UBER TRIP	Payment Card	Click Project Work

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	08/03/23	12.95	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	03/03/23	399.50	IKEA LTD	Payment Card	Click Equipment
Children's Services Directorate	03/03/23	90.00	IKEA LTD	Payment Card	Click Equipment
Children's Services Directorate	09/03/23	17.97	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	09/03/23	9.20	MCDONALDS	Payment Card	Click Food & Consumables
Children's Services Directorate	09/03/23	157.69	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	09/03/23	3.99	EBAY O	Payment Card	Click Equipment
Children's Services Directorate	12/03/23	57.26	COSTCO WHOLESALE	Payment Card	Click Materials
Children's Services Directorate	12/03/23	150.00	JUST EAT	Payment Card	Click Materials
Children's Services Directorate	13/03/23	270.00	SENSAS LONDON STRIPE	Payment Card	Click Project Work
Children's Services Directorate	14/03/23	161.35	JUST EAT	Payment Card	Click Food & Consumables
Children's Services Directorate	15/03/23	1,399.99	MY FURNITURE	Payment Card	Click Equipment
Children's Services Directorate	15/03/23	1,499.99	MY FURNITURE	Payment Card	Click Equipment
Children's Services Directorate	16/03/23	14.35	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	16/03/23	10.93	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	16/03/23	6.48	UBER TRIP	Payment Card	Click Project Work

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	16/03/23	1.65	SAINSBURY'S S/MKT	Payment Card	Click Food & Consumables
Children's Services Directorate	16/03/23	16.85	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	16/03/23	48.51	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	15/03/23	119.40	GRAVITY WANDSWORTH	Payment Card	Click Project Work
Children's Services Directorate	16/03/23	33.69	MCDONALDS	Payment Card	Click Food & Consumables
Children's Services Directorate	16/03/23	26.49	MCDONALDS	Payment Card	Click Food & Consumables
Children's Services Directorate	17/03/23	21.95	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	17/03/23	35.54	CINEWORLD	Payment Card	Click Other minor services
Children's Services Directorate	17/03/23	14.70	COSTA COFFEE	Payment Card	Click Food & Consumables
Children's Services Directorate	17/03/23	2.50	EPSOM & EWELL BRGH COU	Payment Card	Click Project Work
Children's Services Directorate	18/03/23	36.00	TEAM SPORT KARTING	Payment Card	Click Project Work
Children's Services Directorate	18/03/23	5.60	WANDSWORTH SOUTHSIDE 1	Payment Card	Click Project Work
Children's Services Directorate	18/03/23	7.56	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables
Children's Services Directorate	18/03/23	13.10	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables
Children's Services Directorate	18/03/23	64.48	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables
Children's Services Directorate	18/03/23	16.00	CINEWORLD WAN CP	Payment Card	Click Food & Consumables

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	19/03/23	71.85	JUST EAT	Payment Card	Click Food & Consumables
Children's Services Directorate	18/03/23	16.99	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	18/03/23	58.48	CINEWORLD	Payment Card	Click Project Work
Children's Services Directorate	20/03/23	152.99	AMZNMKTPLACE	Payment Card	Click Equipment
Children's Services Directorate	20/03/23	49.92	AMZNMKTPLACE	Payment Card	Click Equipment
Children's Services Directorate	20/03/23	58.78	EBAY O	Payment Card	Click Other Third Party Payments
Children's Services Directorate	20/03/23	75.50	EBAY O	Payment Card	Click Equipment
Children's Services Directorate	22/03/23	90.00	ARGOS LTD	Payment Card	Click Equipment
Children's Services Directorate	21/03/23	45.00	ARGOS LTD	Payment Card	Click Equipment
Children's Services Directorate	26/03/23	84.25	AMZNMKTPLACE	Payment Card	Click Equipment
Children's Services Directorate	24/03/23	33.44	COSTCO WHOLESALE	Payment Card	Click Food & Consumables
Children's Services Directorate	24/03/23	130.75	IKEA LTD SHOP ONLINE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	24/03/23	117.56	EBAY O	Payment Card	Click Other Third Party Payments
Children's Services Directorate	27/03/23	2.97	EBAY O	Payment Card	Click Materials
Children's Services Directorate	27/03/23	7.33	EBAY O	Payment Card	Click Materials
Children's Services Directorate	28/03/23	3.60	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	28/03/23	109.15	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables
Children's Services Directorate	29/03/23	12.90	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	29/03/23	5.00	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	29/03/23	17.71	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	29/03/23	5.55	HOBBLEDOWN LTD	Payment Card	Click Food & Consumables
Children's Services Directorate	29/03/23	84.74	HOBBLEDOWN LTD	Payment Card	Click Food & Consumables
Children's Services Directorate	29/03/23	17.31	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	28/03/23	78.85	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	28/03/23	202.80	HOBBLEDOWN	Payment Card	Click Project Work
Children's Services Directorate	30/03/23	35.95	AMZNMKTPLACE AMAZON.CO	Payment Card	Click Materials
Children's Services Directorate	30/03/23	2.40	NSL RB KINGSTON (E)	Payment Card	Click Project Work
Children's Services Directorate	30/03/23	23.59	CAFE AZUMA	Payment Card	Click Food & Consumables
Children's Services Directorate	30/03/23	268.99	SP RINKIT.COM	Payment Card	Click Equipment
Children's Services Directorate	30/03/23	15.20	SWRAILWAYSELSERVE	Payment Card	Click Project Work
Children's Services Directorate	30/03/23	6.00	NSL RB KINGSTON (E)	Payment Card	Click Project Work
Children's Services Directorate	30/03/23	87.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Click Equipment

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	31/03/23	114.07	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	31/03/23	40.98	WWW.HOBBLEDOWN.COM	Payment Card	Click Project Work
Children's Services Directorate	31/03/23	280.86	WWW.HOBBLEDOWN.COM	Payment Card	Click Project Work
Housing & Regeneration Directorate	19/01/23	1,060.86	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	23/01/23	910.92	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	30/01/23	3,641.15	WWW.HCEGROUP.CO.UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	03/02/23	1,246.86	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	13/02/23	651.92	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15/02/23	995.90	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	17/02/23	414.94	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	20/02/23	859.86	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	09/03/23	1,561.72	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	09/03/23	874.96	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	09/03/23	1,454.86	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	13/03/23	419.96	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15/03/23	2,933.72	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Housing & Regeneration Directorate	16/03/23	1,405.06	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21/03/23	754.94	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	11/01/23	61.14	AMZNMKTPLACE	Payment Card	Directorate Miscellaneous Expenses
Children's Services Directorate	10/02/23	150.00	WWW.IFT.ORG.UK	Payment Card	Directorate Training
Children's Services Directorate	17/02/23	30.00	PAYPAL WANDSWORTHC	Payment Card	Directorate Conference Expenses
Children's Services Directorate	25/02/23	30.50	NANDOS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/02/23	53.50	PRIMARK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/03/23	2.60	SUNRISE EXPRESS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/03/23	12.13	SUNRISE EXPRESS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/03/23	16.00	NIKI CONVENIENCE STORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/03/23	20.40	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/03/23	9.00	BLACK SPICE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/03/23	7.99	KFC FELTHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/03/23	8.15	WATERLOO STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/03/23	11.30	BATTERSEA POWER STATIO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	24/01/23	400.00	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Resources Directorate	06/02/23	400.00	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Resources Directorate	09/02/23	1,200.00	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Resources Directorate	08/03/23	34.40	AMZNMKTPLACE	Payment Card	HR Miscellaneous Expenses
Resources Directorate	09/03/23	2,199.00	UKVI	Payment Card	HR Miscellaneous Expenses
Resources Directorate	10/03/23	115.81	AMZNMKTPLACE	Payment Card	HR Miscellaneous Expenses
Resources Directorate	17/03/23	3,199.00	UKVI	Payment Card	HR Miscellaneous Expenses
Resources Directorate	22/03/23	600.00	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Resources Directorate	22/03/23	400.00	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	02/03/23	19.60	M&S SIMPLY FOOD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/03/23	24.52	JACK THE CHIPPER WHITE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/03/23	15.00	KUB KAO THAI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/01/23	112.75	MAJESTIC WINE	Payment Card	Directorate Miscellaneous Expenses
Children's Services Directorate	09/01/23	499.00	MAJESTIC WINE	Payment Card	Directorate Miscellaneous Expenses
Children's Services Directorate	09/01/23	373.04	HALLMARK CATERING AND	Payment Card	Directorate Food & Consumables
Children's Services Directorate	09/01/23	499.00	MAJESTIC WINE	Payment Card	Directorate Miscellaneous Expenses
Children's Services Directorate	04/01/23	54.99	B&Q MARKETPLACE	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	04/01/23	50.00	OYSTER ONLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	09/01/23	145.00	CEX LTD	Payment Card	CLA Client Expenditure APC Other Cla Services
Children's Services Directorate	09/01/23	54.99	B&Q MARKETPLACE	Payment Card	CIN Client Services Battersea Essentials

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	10/01/23	20.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	10/01/23	280.00	JG PEST CONTROL	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	10/01/23	500.00	JG PEST CONTROL	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	12/01/23	20.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	18/01/23	17.05	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	18/01/23	17.05	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	24/01/23	161.49	AMZNMKTPLACE	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	25/01/23	17.05	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	25/01/23	17.05	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	30/01/23	249.00	AO RETAIL LIMITED	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	02/02/23	22.45	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/02/23	15.15	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	01/02/23	15.15	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	01/02/23	15.15	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	01/02/23	15.15	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	02/02/23	203.95	ARGOS LTD	Payment Card	CIN Client Services Battersea Essentials

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	02/02/23	203.00	ARGOS LTD	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	03/02/23	34.45	ARGOS LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/02/23	284.00	CURRYS ONLINE	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	09/02/23	230.00	ARGOS LTD	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	08/02/23	15.15	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	08/02/23	17.05	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	08/02/23	17.05	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	14/02/23	11.00	GEN REGISTER OFFICE	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	14/02/23	11.00	WANDSWORTH COUNCIL	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	15/02/23	85.92	AMZNMKTPLACE	Payment Card	Disabled Children Non Respite Essentials
Children's Services Directorate	15/02/23	51.37	AMZNMKTPLACE	Payment Card	CIN SW Staff Battersea Miscellaneous Expenses
Children's Services Directorate	14/02/23	34.53	AMZNMKTPLACE AMAZON.CO	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	16/02/23	279.00	AO RETAIL LIMITED	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	15/02/23	13.45	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	16/02/23	15.15	TRAINLINE	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	16/02/23	9.85	TRAINLINE	Payment Card	CSS - Operational Costs Miscellaneous Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	17/02/23	182.95	ARGOS LTD	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	19/02/23	21.98	AMZNMKTPLACE	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	22/02/23	36.50	HEWITTS OF CROYDON	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	22/02/23	15.15	TRAINLINE	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	22/02/23	29.55	TRAINLINE	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	22/02/23	15.15	TRAINLINE	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	23/02/23	15.15	TRAINLINE	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	23/02/23	11.75	TRAINLINE	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	23/02/23	11.75	TRAINLINE	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	23/02/23	15.15	TRAINLINE	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	23/02/23	11.75	TRAINLINE	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	23/02/23	15.15	TRAINLINE	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	24/02/23	15.15	TRAINLINE	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	24/02/23	15.15	TRAINLINE	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	28/02/23	15.15	TRAINLINE	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	03/03/23	15.15	TRAINLINE	Payment Card	CSS - Operational Costs Miscellaneous Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	03/03/23	15.15	TRAINLINE	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	03/03/23	15.15	TRAINLINE	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	03/03/23	15.15	TRAINLINE	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	03/03/23	15.15	TRAINLINE	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	03/03/23	15.15	TRAINLINE	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	03/03/23	15.15	TRAINLINE	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	03/03/23	15.15	TRAINLINE	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	02/03/23	15.15	TRAINLINE	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	07/03/23	58.50	TRAINLINE	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	07/03/23	15.95	TRAINLINE	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	09/03/23	15.95	TRAINLINE	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	09/03/23	15.95	TRAINLINE	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	09/03/23	15.95	TRAINLINE	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	09/03/23	15.95	TRAINLINE	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	09/03/23	32.85	TRAINLINE	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	14/03/23	32.85	TRAINLINE	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	14/03/23	15.95	TRAINLINE	Payment Card	CSS - Operational Costs Miscellaneous Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	17/03/23	15.95	TRAINLINE	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	17/03/23	15.95	TRAINLINE	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	17/03/23	32.85	TRAINLINE	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	17/03/23	15.95	TRAINLINE	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	17/03/23	15.95	TRAINLINE	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	06/01/23	27.25	SAINSBURYS.CO.UK	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	06/01/23	40.00	ASDA STORES LTD	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	06/01/23	9.15	SAINSBURYS S/MKTS	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	12/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Innovation & Impact Team Travelling expenses
Children's Services Directorate	12/01/23	10.40	SAINSBURYS S/MKTS	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	13/01/23	76.58	WWW.PAPAJOHNS.CO.UK	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	13/01/23	46.01	WWW.PAPAJOHNS.CO.UK	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	13/01/23	25.56	WWW.PAPAJOHNS.CO.UK	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	13/01/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Innovation & Impact Team Travelling expenses
Children's Services Directorate	13/01/23	5.45	SAINSBURYS S/MKTS	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	18/01/23	40.00	ASDA STORES LTD	Payment Card	Innovation & Impact Team Food & Consumables

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Children's Services Directorate	18/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Innovation & Impact Team Travelling expenses
Children's Services Directorate	18/01/23	40.00	ASDA STORES LTD	Payment Card	Innovation & Impact Team Travelling expenses
Children's Services Directorate	19/01/23	40.00	ASDA STORES LTD	Payment Card	Innovation & Impact Team Travelling expenses
Children's Services Directorate	19/01/23	40.00	ASDA STORES LTD	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	20/01/23	39.87	WWW.PAPAJOHNS.CO.UK	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	20/01/23	39.22	WWW.PAPAJOHNS.CO.UK	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	20/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Innovation & Impact Team Travelling expenses
Children's Services Directorate	27/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Innovation & Impact Team Travelling expenses
Children's Services Directorate	02/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Innovation & Impact Team Travelling expenses
Children's Services Directorate	05/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Innovation & Impact Team Travelling expenses
Children's Services Directorate	09/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Innovation & Impact Team Travelling expenses
Children's Services Directorate	09/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Innovation & Impact Team Travelling expenses
Children's Services Directorate	12/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Innovation & Impact Team Travelling expenses
Children's Services Directorate	15/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Innovation & Impact Team Travelling expenses
Children's Services Directorate	21/02/23	43.95	SAINSBURY'S S/MKT	Payment Card	Mash - Multi Agency Safeguard Miscellaneous Expenses
Children's Services Directorate	24/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Innovation & Impact Team Travelling expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	25/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Innovation & Impact Team Travelling expenses
Children's Services Directorate	04/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Innovation & Impact Team Travelling expenses
Children's Services Directorate	10/03/23	24.85	SAINSBURYS S/MKTS	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	24/03/23	40.00	ASDA STORES LTD	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	24/03/23	40.00	ASDA STORES LTD	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	24/03/23	40.00	ASDA STORES LTD	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	28/03/23	18.49	WWW.THEWORK S.CO.UK	Payment Card	Innovation & Impact Team Equipment
Children's Services Directorate	29/03/23	24.84	FAMILY LINKS	Payment Card	Innovation & Impact Team Equipment
Children's Services Directorate	29/03/23	49.05	AMZNMKTPLACE	Payment Card	Innovation & Impact Team Equipment
Children's Services Directorate	30/03/23	15.40	THE ENTERTAINER 36	Payment Card	Innovation & Impact Team Equipment
Children's Services Directorate	31/03/23	23.86	SAINSBURYS - S/MKTS	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	30/03/23	5.00	WANDSWORTH	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	31/03/23	29.00	WWW.THEWORK S.CO.UK	Payment Card	Innovation & Impact Team Equipment
Children's Services Directorate	31/03/23	20.00	ASDA STORES LTD	Payment Card	Innovation & Impact Team Equipment
Children's Services Directorate	31/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Innovation & Impact Team Travelling expenses
Children's Services Directorate	04/02/23	40.20	LONDON OVERGROUND SST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

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Children's Services Directorate	04/02/23	13.42	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/02/23	8.19	BURGER KING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/02/23	51.00	HSE	Payment Card	BusinessSupportServices Equipment
Children's Services Directorate	16/02/23	204.00	MAGSUBSCRIPTIO NS COM	Payment Card	ImpactTeam Materials
Children's Services Directorate	14/03/23	257.49	TICKETS	Payment Card	Connexions Roehampton Base Other Office Expenses
Children's Services Directorate	27/03/23	78.30	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Other Office Expenses
Children's Services Directorate	29/01/23	199.00	TRAINLINE.COM	Payment Card	Directorate Travelling expenses
Children's Services Directorate	10/03/23	565.05	RADISSON BLU EDWARDIAN	Payment Card	Directorate Miscellaneous Expenses
Children's Services Directorate	12/01/23	2.00	TESCO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/01/23	4.74	PARK FELTHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/03/23	11.90	CREAM CAFE CROYDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/03/23	1.35	NORBURY SERVICE STATIO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/03/23	38.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/03/23	1.49	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/03/23	13.00	WANDSWORTH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/03/23	6.86	SAINSBURY'S S/MKT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

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Children's Services Directorate	27/03/23	3.40	CAFFE NERO EAST CROYDO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/03/23	5.50	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/03/23	44.00	MYHERITAGE LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/03/23	55.00	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/03/23	4.99	BPS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	13/01/23	16.98	AMZNMKTPLACE	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	19/01/23	24.99	AMAZON.CO.UK	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	24/01/23	21.08	EBAY O	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	05/02/23	8.78	EBAY O	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	09/02/23	49.45	AMZNMKTPLACE	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	27/02/23	15.00	TFL ROADCHG STDAUTOPAY	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	09/03/23	76.14	AMZNMKTPLACE	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	24/03/23	17.26	EBAY O	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	09/01/23	1,490.40	WWW.ANATOMY STUFF.CO.UK	Payment Card	Public Health - YP Substance M Miscellaneous Expenses
Children's Services Directorate	12/01/23	999.00	SAINSBURYS.CO.UK	Payment Card	Directorate Food & Consumables
Children's Services Directorate	28/01/23	5.36	WONDERSHARE	Payment Card	Procurement Cards Miscellaneous Expenses

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Children's Services Directorate	28/01/23	8.94	WONDERSHARE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	28/01/23	41.20	WONDERSHARE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	03/02/23	861.60	BUTLINS	Payment Card	CLA Client Expenditure APC Other Cla Services
Children's Services Directorate	28/02/23	8.94	WONDERSHARE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	28/02/23	5.36	WONDERSHARE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	03/03/23	805.85	LMNEXT UK LTD	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	22/03/23	684.12	FLIGHTS ON BOOKING.COM	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	22/03/23	590.68	HOTEL AT BOOKING.COM	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	22/03/23	593.00	HOTEL AT BOOKING.COM	Payment Card	CLA Client Expenditure APC Other Cla Services
Children's Services Directorate	23/03/23	1,622.40	BKG BOOKING.COM HOTEL	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	23/03/23	1,569.48	BKG BOOKING.COM HOTEL	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	24/03/23	1,117.93	NORWEGIAN	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	28/03/23	8.94	WONDERSHARE	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	28/03/23	5.36	WONDERSHARE	Payment Card	CSS - Operational Costs Miscellaneous Expenses
Children's Services Directorate	31/03/23	392.00	THE ASHBURY HOTEL	Payment Card	CLA Client Expenditure APC Other Cla Services
Children's Services Directorate	31/03/23	1,236.00	THE ASHBURY HOTEL	Payment Card	CLA Client Expenditure APC Other Cla Services

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Children's Services Directorate	02/02/23	240.00	ONE4ALL	Payment Card	Tooting Hub Other Office Expenses
Children's Services Directorate	02/02/23	50.00	JD SPORTS FASHION PLC	Payment Card	Devas Other Office Expenses
Children's Services Directorate	02/02/23	260.00	ONE4ALL	Payment Card	Devas Other Office Expenses
Children's Services Directorate	03/02/23	30.00	OYSTER ONLINE	Payment Card	Faylands CC Travelling expenses
Children's Services Directorate	03/02/23	30.00	OYSTER ONLINE	Payment Card	Faylands CC Travelling expenses
Children's Services Directorate	03/02/23	30.00	OYSTER ONLINE	Payment Card	Faylands CC Travelling expenses
Children's Services Directorate	29/03/23	49.98	AMZNMKTPLACE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	28/03/23	22.49	AMZNMKTPLACE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	28/03/23	55.92	AMZNMKTPLACE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	28/03/23	9.38	AMZNMKTPLACE AMAZON.CO	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	28/03/23	65.70	AMZNMKTPLACE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	28/03/23	8.49	AMZNMKTPLACE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	28/03/23	8.99	AMZNMKTPLACE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	28/03/23	68.64	AMZNMKTPLACE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	28/03/23	16.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	28/03/23	26.58	AMZNMKTPLACE	Payment Card	Procurement Cards Miscellaneous Expenses

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Children's Services Directorate	28/03/23	7.98	AMZNMKTPLACE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	28/03/23	48.78	AMZNMKTPLACE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	28/03/23	51.98	AMZNMKTPLACE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	28/03/23	70.92	AMZNMKTPLACE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	28/03/23	25.99	AMZNMKTPLACE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	29/03/23	27.98	AMZNMKTPLACE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	29/03/23	20.97	AMZNMKTPLACE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	29/03/23	15.99	AMZNMKTPLACE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	29/03/23	9.49	AMZNMKTPLACE AMAZON.CO	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	29/03/23	29.99	AMZNMKTPLACE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	29/03/23	7.18	AMZNMKTPLACE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	29/03/23	32.99	AMZNMKTPLACE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	29/03/23	21.98	AMZNMKTPLACE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	29/03/23	49.99	AMZNMKTPLACE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	29/03/23	22.80	AMZNMKTPLACE AMAZON.CO	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	29/03/23	11.97	AMZNMKTPLACE	Payment Card	Procurement Cards Miscellaneous Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	29/03/23	51.98	AMZNMKTPLACE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	29/03/23	224.00	WWW.OXYGENFR EEJUMPING.	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	29/03/23	19.89	AMZNMKTPLACE AMAZON.CO	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	29/03/23	5.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	29/03/23	41.98	AMZNMKTPLACE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	29/03/23	29.94	AMZNMKTPLACE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	29/03/23	38.19	AMZNMKTPLACE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	28/03/23	10.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	28/03/23	57.56	AMZNMKTPLACE AMAZON.CO	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	28/03/23	20.97	AMZNMKTPLACE AMAZON.CO	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	28/03/23	34.31	AMZNMKTPLACE AMAZON.CO	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	30/03/23	80.31	FLIPPERS	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	30/03/23	182.45	FLIPPERS	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	30/03/23	182.45	FLIPPERS	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	30/03/23	12.50	AMZNMKTPLACE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	30/03/23	59.46	AMZNMKTPLACE	Payment Card	Procurement Cards Miscellaneous Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	30/03/23	17.49	AMZNMKTPLACE AMAZON.CO	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	30/03/23	39.98	AMZNMKTPLACE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	30/03/23	4.99	AMZNMKTPLACE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	30/03/23	9.95	AMZNMKTPLACE AMAZON.CO	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	30/03/23	41.46	AMZNMKTPLACE AMAZON.CO	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	29/03/23	27.88	AMZNMKTPLACE AMAZON.CO	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	31/03/23	93.00	AMZNMKTPLACE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	31/03/23	18.00	AMZNMKTPLACE AMAZON.CO	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	09/01/23	5.40	HILLTOP CAFE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/01/23	21.40	SWRAILWAYSELS ERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/02/23	8.00	TK FOOD & WINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/02/23	17.20	TORTILLA CLAPHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/02/23	8.00	TK FOOD & WINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/02/23	27.65	WIMPY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/02/23	13.70	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/02/23	14.50	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	14/02/23	13.70	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/02/23	2.95	CREAMS FRANCHISING LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/03/23	40.30	PIZZA EXPRESS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/03/23	58.53	LIDL GB LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/03/23	19.30	CAFE TREAT LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/03/23	25.75	NANDOS NORTHCOTE RD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/01/23	26.00	ARGOS LTD	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	02/01/23	26.00	ARGOS LTD	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	06/01/23	135.00	EB INCLUDED CONFERENC	Payment Card	Hospital & Home Tuition Training
Children's Services Directorate	06/01/23	125.00	ANNA FREUD CENTRE	Payment Card	Hospital & Home Tuition Training
Children's Services Directorate	06/01/23	249.50	WWW.TTS-GROUPS.CO.UK	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	06/01/23	155.94	WWW.TTS-GROUPS.CO.UK	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	06/01/23	321.55	WWW.TTS-GROUPS.CO.UK	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	12/01/23	90.00	WWW.WIDGIT.COM	Payment Card	Hospital & Home Tuition Materials
Children's Services Directorate	13/01/23	265.00	PSHE ASSOCIATION	Payment Card	Hospital & Home Tuition Training
Children's Services Directorate	17/01/23	4.99	APPLE.COM/BILL	Payment Card	Hospital & Home Tuition Schools Supplies

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	21/01/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	22/01/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	22/01/23	72.00	SCHOOLHISTORY.CO.UK	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	23/01/23	32.28	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	24/01/23	90.00	TEACHEROO CV SERVICES	Payment Card	Hospital & Home Tuition Other Indirect Employee Exp
Children's Services Directorate	26/01/23	19.90	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Mobile Phones
Children's Services Directorate	27/01/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	27/01/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	26/01/23	64.99	ARGOS LTD	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	26/01/23	64.99	ARGOS LTD	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	31/01/23	10.00	TEACHERTOOLKIT	Payment Card	Hospital & Home Tuition Training
Children's Services Directorate	08/02/23	9.24	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Curriculum
Children's Services Directorate	08/02/23	16.48	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Curriculum
Children's Services Directorate	07/02/23	6.98	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Curriculum
Children's Services Directorate	07/02/23	51.06	FINDEL EDUCATION	Payment Card	Hospital & Home Tuition Curriculum
Children's Services Directorate	07/02/23	35.87	GLS EDUCATIONAL SU	Payment Card	Hospital & Home Tuition Stationery

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	07/02/23	87.56	GLS EDUCATIONAL SU	Payment Card	Hospital & Home Tuition Curriculum
Children's Services Directorate	08/02/23	8.99	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Curriculum
Children's Services Directorate	08/02/23	1.69	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Curriculum
Children's Services Directorate	08/02/23	21.99	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Curriculum
Children's Services Directorate	08/02/23	8.00	AMZNMKTPLACE AMAZON.CO	Payment Card	Hospital & Home Tuition Curriculum
Children's Services Directorate	08/02/23	17.58	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Curriculum
Children's Services Directorate	08/02/23	37.99	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Stationery
Children's Services Directorate	08/02/23	23.97	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	08/02/23	50.09	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	08/02/23	15.86	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	08/02/23	19.53	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	08/02/23	18.98	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	08/02/23	15.14	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	08/02/23	50.86	AMZNMKTPLACE AMAZON.CO	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	20/02/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones
Children's Services Directorate	21/02/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	22/02/23	57.53	GLS EDUCATIONAL SU	Payment Card	Hospital & Home Tuition Stationery
Children's Services Directorate	23/02/23	28.98	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Stationery
Children's Services Directorate	24/02/23	60.00	WWW.ARGOS.CO .UK	Payment Card	Hospital & Home Tuition Mobile Phones
Children's Services Directorate	27/02/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones
Children's Services Directorate	27/02/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones
Children's Services Directorate	28/02/23	8.99	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Mobile Phones
Children's Services Directorate	28/02/23	10.00	TEACHERTOOLKIT	Payment Card	Hospital & Home Tuition Training
Children's Services Directorate	01/03/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones
Children's Services Directorate	02/03/23	44.00	WWW.ARGOS.CO .UK	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	02/03/23	190.00	WWW.ARGOS.CO .UK	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	02/03/23	290.00	PAYPAL EAST4WESTLT	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	02/03/23	265.00	IKEA LTD SHOP ONLINE	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	02/03/23	265.00	IKEA LTD SHOP ONLINE	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	02/03/23	265.00	IKEA LTD SHOP ONLINE	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	02/03/23	207.00	IKEA LTD SHOP ONLINE	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	02/03/23	280.75	IKEA LTD SHOP ONLINE	Payment Card	Hospital & Home Tuition Equipment

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	05/03/23	31.97	AMZNMKTPLACE AMAZON.CO	Payment Card	Hospital & Home Tuition Stationery
Children's Services Directorate	05/03/23	35.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	03/03/23	30.00	WWW.THEWORK S.CO.UK	Payment Card	Hospital & Home Tuition Curriculum
Children's Services Directorate	03/03/23	179.88	GLS EDUCATIONAL SU	Payment Card	Hospital & Home Tuition Curriculum
Children's Services Directorate	03/03/23	295.93	GLS EDUCATIONAL SU	Payment Card	Hospital & Home Tuition Curriculum
Children's Services Directorate	13/03/23	46.00	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Stationery
Children's Services Directorate	12/03/23	45.54	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Curriculum
Children's Services Directorate	10/03/23	95.94	FOCUSEDUCATIO NAL	Payment Card	Hospital & Home Tuition Curriculum
Children's Services Directorate	09/03/23	26.00	PAYPAL BQLIMITED	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	13/03/23	35.15	WWW.BARNOWL TRUST.ORG.U	Payment Card	Hospital & Home Tuition Curriculum
Children's Services Directorate	16/03/23	66.99	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	21/03/23	20.00	WWW.THEWORK S.CO.UK	Payment Card	Hospital & Home Tuition Curriculum
Children's Services Directorate	22/03/23	21.96	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Curriculum
Children's Services Directorate	23/03/23	90.00	TEACHEROO CV SERVICES	Payment Card	Hospital & Home Tuition Other Indirect Employee Exp
Children's Services Directorate	23/03/23	64.74	GLS EDUCATIONAL SU	Payment Card	Hospital & Home Tuition Curriculum
Children's Services Directorate	24/03/23	111.47	TRAINLINE	Payment Card	Hospital & Home Tuition Schools Supplies

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	28/03/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	28/03/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	30/03/23	51.70	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	31/03/23	10.00	TEACHERTOOLKIT	Payment Card	Hospital & Home Tuition Materials
Adult Social Services Directorate	01/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	03/03/23	549.90	AMZNMKTPLACE AMAZON.CO	Payment Card	Directorate Business Support Equipment
Adult Social Services Directorate	09/03/23	499.90	AMZNMKTPLACE	Payment Card	Directorate Business Support Equipment
Adult Social Services Directorate	15/03/23	75.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Directorate Business Support Equipment
Children's Services Directorate	11/01/23	9.40	CAFFE NERO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/03/23	5.99	SUPERDRUG STORES PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/03/23	15.98	BRAIDZ HAIR AND COSMET	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/03/23	164.53	AMAZON.CO.UK	Payment Card	Schools & Comm Psychology Serv Stationery
Children's Services Directorate	03/03/23	100.00	UCLONLINESTORE	Payment Card	Schools & Comm Psychology Serv Training
Children's Services Directorate	03/03/23	130.00	WWW.STORE.READING.AC.U	Payment Card	CAMHS Training
Children's Services Directorate	07/03/23	113.63	AMZNMKTPLACE AMAZON.CO	Payment Card	Schools & Comm Psychology Serv Stationery
Children's Services Directorate	21/03/23	43.90	PAYPAL INCLUSIVESO	Payment Card	Schools & Comm Psychology Serv Stationery

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	21/03/23	80.26	AMZNMKTPLACE	Payment Card	Schools & Comm Psychology Serv Stationery
Children's Services Directorate	21/03/23	154.39	AMZNMKTPLACE AMAZON.CO	Payment Card	Schools & Comm Psychology Serv Stationery
Children's Services Directorate	10/01/23	1.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/01/23	10.00	THE VOUCHER MARKET LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/01/23	9.50	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/01/23	24.99	DECATHLON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/01/23	34.10	NIKEPOS_UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/01/23	7.20	A2BGOCARZABC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/01/23	7.20	A2BGOCARZABC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/01/23	30.00	SQ HEART OF GAMING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/02/23	4.50	SKYLINE TAXIS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/02/23	18.00	BRIANS TAX BRIANSTAXI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/02/23	13.04	TRAINLINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/02/23	16.00	SKYLINE TAXIS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/02/23	7.20	A2BGOCARZABC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/02/23	7.20	A2BGOCARZABC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	25/02/23	50.00	TESCO GIFT CARD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/02/23	50.00	THE VOUCHER MARKET LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/02/23	10.60	SKYLINETAXIS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/02/23	16.00	SKYLINETAXIS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/03/23	7.20	A2BGOCARZABC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/01/23	102.48	AMZNMKTPLACE	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	13/01/23	39.00	ARGOS LTD	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	13/01/23	56.70	TRAINLINE	Payment Card	Disabled Children Respite Svcs Travelling expenses
Children's Services Directorate	14/01/23	34.95	AMZNMKTPLACE AMAZON.CO	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	17/01/23	50.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	16/01/23	54.90	TRAINLINE	Payment Card	Disabled Children Respite Svcs Travelling expenses
Children's Services Directorate	23/01/23	20.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	23/01/23	50.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	23/01/23	51.50	TRAINLINE	Payment Card	Disabled Children Respite Svcs Travelling expenses
Children's Services Directorate	02/02/23	20.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	02/02/23	42.40	TRAINLINE	Payment Card	CIN Client Services Roehampton Travelling expenses

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Children's Services Directorate	03/02/23	50.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	07/02/23	92.95	ARGOS LTD	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	07/02/23	54.20	TRAINLINE	Payment Card	Disabled Children Respite Svcs Travelling expenses
Children's Services Directorate	09/02/23	20.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	09/02/23	33.90	GRAVITY WANDSWORTH	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	08/02/23	19.35	TRAINLINE	Payment Card	CIN Client Services Roehampton Travelling expenses
Children's Services Directorate	10/02/23	58.16	AMZNMKTPLACE AMAZON.CO	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	10/02/23	14.99	AMAZON.CO.UK	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	15/02/23	10.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	17/02/23	20.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	17/02/23	10.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	17/02/23	20.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	20/02/23	28.94	WWW.ARGOS.CO.UK	Payment Card	CIN Client Services Battersea Client Travel Expenses
Children's Services Directorate	20/02/23	104.00	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20/02/23	12.00	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24/02/23	35.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses

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Children's Services Directorate	24/02/23	20.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	27/02/23	70.70	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	01/03/23	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	06/03/23	20.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	07/03/23	50.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	06/03/23	74.80	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	08/03/23	18.00	CFC TOURS & MUSEUM ECO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	10/03/23	20.45	TRAINLINE	Payment Card	CIN Client Services Roehampton Travelling expenses
Children's Services Directorate	13/03/23	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	14/03/23	356.95	WWW.ARGOS.CO .UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	13/03/23	58.10	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	15/03/23	25.00	FO CROYDON	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	16/03/23	83.37	TRAVELODGE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16/03/23	387.30	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	20/03/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20/03/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services

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Children's Services Directorate	22/03/23	35.00	WWW.ARGOS.CO .UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/03/23	178.95	WWW.ARGOS.CO .UK	Payment Card	Disabled Children Respite Svc's Essentials
Children's Services Directorate	29/03/23	31.90	GRAVITY WANDSWORTH	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	28/03/23	22.05	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	15/02/23	143.88	ZOOM.US	Payment Card	Click Miscellaneous Expenses
Housing & Regeneration Directorate	08/02/23	50.00	CO OP GROUP FOOD	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	20/02/23	312.50	TFL BUSINESS BOPS WEB	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	23/02/23	2.35	LIDL GB LONDON	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	28/02/23	1,024.80	MAXAM INTERNATIONAL LT	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	28/02/23	14.40	ASDA SUPERSTORE	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	08/03/23	295.68	MOBILE LOCK & SAFE	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	17/03/23	87.50	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Children's Services Directorate	10/01/23	27.80	NANDOS LAVENDER HILL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	14/03/23	106.72	WWW.CITRUS- CLEANING-SU	Payment Card	Nine Elms Delivery Miscellaneous Expenses
Chief Executives Directorate	16/03/23	492.00	TRAVIS PERKINS	Payment Card	Nine Elms Delivery Miscellaneous Expenses
Chief Executives Directorate	29/03/23	215.40	WWW.CITRUS- CLEANING-SU	Payment Card	Nine Elms Delivery Miscellaneous Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	01/01/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	03/01/23	1,257.51	TRAVELODGE	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	03/01/23	255.75	BRITISH GAS ONLINE	Payment Card	FUTUREFIRST-Flatshare Energy - Gas
Children's Services Directorate	03/01/23	20.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	03/01/23	50.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	06/01/23	147.70	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	09/01/23	867.86	BRITISH GAS ONLINE	Payment Card	FUTUREFIRST-Flatshare Energy - Gas
Children's Services Directorate	10/01/23	200.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/01/23	30.13	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	11/01/23	24.42	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	11/01/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	12/01/23	389.99	AMZNMKTPLACE AMAZON.CO	Payment Card	HO Systemic Practice & Sp.Serv Materials
Children's Services Directorate	13/01/23	459.00	CURRYS ONLINE	Payment Card	CLA Client Expenditure Essentials
Children's Services Directorate	17/01/23	55.20	ASDA SUPERSTORE	Payment Card	HO Systemic Practice & Sp.Serv Materials
Children's Services Directorate	17/01/23	1,445.19	TRAVELODGE	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	18/01/23	700.00	PAYPAL AUTISM SPEC	Payment Card	Wandsworth Advisory Service Training

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	19/01/23	25.00	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/01/23	160.41	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	19/01/23	28.63	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	22/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	23/01/23	56.17	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	23/01/23	15.21	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	24/01/23	20.00	HIGH STREET VOUCHERS	Payment Card	Groupwork and Parenting Miscellaneous Expenses
Children's Services Directorate	24/01/23	24.99	ARGOS LTD	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	25/01/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	24/01/23	67.77	AMZNMKTPLACE AMAZON.CO	Payment Card	FUTUREFIRST-Flatshare Materials
Children's Services Directorate	25/01/23	250.00	VOUCHER EXPRESS	Payment Card	HO Systemic Practice & Sp.Serv Materials
Children's Services Directorate	25/01/23	100.00	VOUCHER EXPRESS	Payment Card	HO Systemic Practice & Sp.Serv Materials
Children's Services Directorate	26/01/23	34.00	DVLA DRIVER ONLINE	Payment Card	Future First (WILS) Other Client Contributions
Children's Services Directorate	27/01/23	132.15	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	27/01/23	90.48	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	27/01/23	19.99	BOOTS UK ECOMM	Payment Card	HO Systemic Practice & Sp.Serv Materials

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	30/01/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	30/01/23	399.54	BRITISH GAS ONLINE	Payment Card	FUTUREFIRST-Flatshare Energy - Gas
Children's Services Directorate	01/02/23	1,534.95	TRAVELODGE	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	01/02/23	26.40	COSTCO ONLINE UK LIMIT	Payment Card	Future First (WILS) Miscellaneous Expenses
Children's Services Directorate	01/02/23	222.68	VIKING UK	Payment Card	Groupwork and Parenting Stationery
Children's Services Directorate	03/02/23	34.02	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	06/02/23	41.26	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	06/02/23	47.00	OYSTER ONLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	06/02/23	47.00	OYSTER ONLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	01/02/23	87.93	AMAZON.CO.UK	Payment Card	FUTUREFIRST-Flatshare Materials
Children's Services Directorate	07/02/23	70.71	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	08/02/23	928.24	HOTEL AT BOOKING.COM	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	08/02/23	47.07	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	09/02/23	15.48	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	12/02/23	184.93	AMZNMKTPLACE	Payment Card	Wandsworth Contact Service - S Equipment
Children's Services Directorate	11/02/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	10/02/23	1,849.11	TRAVELODGE	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	13/02/23	42.69	TRAINLINE.COM	Payment Card	HO Systemic Practice & Sp.Serv Client Travel Expenses
Children's Services Directorate	13/02/23	57.77	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	13/02/23	54.71	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	14/02/23	15.48	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	14/02/23	141.63	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	15/02/23	1,065.68	HOTEL AT BOOKING.COM	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	15/02/23	20.90	STRIKE	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	15/02/23	100.95	WWW.HOBBLED OWN.COM	Payment Card	Oakdene - OOB Respite Other minor services
Children's Services Directorate	17/02/23	350.00	PAYPAL RACEEQUALIT	Payment Card	Groupwork and Parenting Materials
Children's Services Directorate	17/02/23	214.98	WF	Payment Card	Oakdene - OOB Respite Furniture
Children's Services Directorate	20/02/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	21/02/23	101.99	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	22/02/23	45.44	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	22/02/23	21.98	AMZNMKTPLACE	Payment Card	Future First (WILS) Other Office Expenses
Children's Services Directorate	22/02/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	23/02/23	19.99	BOOTS UK ECOMM	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	23/02/23	985.50	HOTEL AT BOOKING.COM	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	23/02/23	1,457.75	HOTEL AT BOOKING.COM	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	24/02/23	1,039.50	HOTEL AT BOOKING.COM	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	26/02/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	26/02/23	104.99	ANC ANCESTRY.CO.UK	Payment Card	Future First (WILS) Subscriptions
Children's Services Directorate	27/02/23	1,508.00	HOTEL AT BOOKING.COM	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	27/02/23	90.73	BRITISH GAS ONLINE	Payment Card	FUTUREFIRST-Flatshare Energy - Gas
Children's Services Directorate	28/02/23	32.48	WWW.PAPAJOHNS.CO.UK	Payment Card	Participation Materials
Children's Services Directorate	01/03/23	21.69	TRAINLINE	Payment Card	Future First (WILS) Care Leaver Former Relevant
Children's Services Directorate	01/03/23	21.69	TRAINLINE	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	01/03/23	1,838.91	TRAVELODGE	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	01/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HO Systemic Practice & Sp.Serv Travelling expenses
Children's Services Directorate	01/03/23	39.99	AO RETAIL LIMITED	Payment Card	FUTUREFIRST-Flatshare Materials
Children's Services Directorate	01/03/23	594.00	AO RETAIL LIMITED	Payment Card	FUTUREFIRST-Flatshare Materials
Children's Services Directorate	02/03/23	56.44	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	02/03/23	403.88	BRITISH GAS ONLINE	Payment Card	FUTUREFIRST-Flatshare Energy - Gas
Children's Services Directorate	03/03/23	910.00	HOTEL AT BOOKING.COM	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	03/03/23	29.03	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	06/03/23	54.51	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	06/03/23	32.50	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	06/03/23	122.07	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	06/03/23	60.42	TRAINLINE	Payment Card	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	08/03/23	98.53	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	08/03/23	50.00	HIGH STREET VOUCHERS	Payment Card	WCSB & Early Years Training Training
Children's Services Directorate	07/03/23	159.00	TVLICENSING.CO.UK	Payment Card	FUTUREFIRST-Flatshare Miscellaneous Expenses
Children's Services Directorate	07/03/23	159.00	TVLICENSING.CO.UK	Payment Card	FUTUREFIRST-Flatshare Miscellaneous Expenses
Children's Services Directorate	09/03/23	1,670.60	HOTEL AT BOOKING.COM	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	11/03/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	13/03/23	36.37	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	15/03/23	82.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/03/23	147.72	VIKING OFFICE UK LIMIT	Payment Card	Groupwork and Parenting Stationery

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	15/03/23	20.00	UNILINK SOFTWARE LTD	Payment Card	Future First (WILS) Miscellaneous Expenses
Children's Services Directorate	15/03/23	844.48	TRAVELODGE	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	17/03/23	24.42	AMAZON.CO.UK	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	16/03/23	1,422.96	HOTEL AT BOOKING.COM	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	16/03/23	69.00	DUNELM SOFTFURNISHING S	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	16/03/23	201.60	THE NATIONAL ARCHIVES	Payment Card	Future First (WILS) Subscriptions
Children's Services Directorate	16/03/23	56.65	TRAINLINE.COM	Payment Card	Groupwork and Parenting Travelling expenses
Children's Services Directorate	16/03/23	47.37	TRAINLINE	Payment Card	Groupwork and Parenting Travelling expenses
Children's Services Directorate	16/03/23	50.00	OYSTER ONLINE	Payment Card	HO Systemic Practice & Sp.Serv Client Travel Expenses
Children's Services Directorate	17/03/23	112.79	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	17/03/23	41.97	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	17/03/23	1,177.20	HOTEL AT BOOKING.COM	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	20/03/23	686.13	SSE ENERGY SOLUTIONS	Payment Card	FUTUREFIRST-Flatshare Energy - Electricity
Children's Services Directorate	20/03/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	21/03/23	68.16	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	21/03/23	16.40	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	22/03/23	343.83	RYANAIR	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	23/03/23	8.75	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	23/03/23	11.81	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	26/03/23	63.78	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry
Children's Services Directorate	26/03/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	24/03/23	1,033.68	THAMES WATER	Payment Card	FUTUREFIRST-Flatshare Water
Children's Services Directorate	24/03/23	39.53	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	24/03/23	71.32	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	24/03/23	302.40	BKG BOOKING.COM HOTEL	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	24/03/23	1,122.25	BKG BOOKING.COM HOTEL	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	24/03/23	2,304.58	BKG BOOKING.COM HOTEL	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	28/03/23	154.47	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	28/03/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	29/03/23	257.83	AMAZON.CO.UK	Payment Card	CSS - Operational Costs Other Indirect Employee Exp
Children's Services Directorate	30/03/23	756.25	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/03/23	107.90	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	29/03/23	278.89	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	14/03/23	9.20	SAINSBURYS S/MKTS	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	10/01/23	7.90	NEEV & MAY CRO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/01/23	8.50	NEEV & MAY CRO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/01/23	19.50	JOE AND THE JUICE UK L	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/01/23	27.00	ARGOS LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/02/23	13.20	GAILS SOUTHFIELDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/02/23	21.20	KASSA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/02/23	3.48	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/02/23	8.10	CAFFE NERO CROYDON GEO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/02/23	6.95	CAFFE NERO EAST CROYDO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/02/23	10.70	SUMUP BUDDHI RAI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/02/23	31.79	HONEST BURGERS BANK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/02/23	10.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/02/23	6.60	CAFFE NERO CROYDON GEO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/02/23	10.33	THE SUSHI CO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	10/03/23	30.40	SWRAILWAY TCK OFF	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/03/23	7.15	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/01/23	299.99	AMZNMKTPLACE	Payment Card	Youth Offending Team Furniture
Children's Services Directorate	06/01/23	86.99	AMZNMKTPLACE	Payment Card	Youth Offending Team Furniture
Children's Services Directorate	09/01/23	26.97	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Furniture
Children's Services Directorate	09/01/23	84.14	SAINSBURYS.CO.UK	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	10/01/23	3.28	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Furniture
Children's Services Directorate	11/01/23	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	11/01/23	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	13/01/23	65.57	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	17/01/23	20.70	HS CAFE	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	18/01/23	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	19/01/23	71.12	SAINSBURYS.CO.UK	Payment Card	YoungCarersProject Materials
Children's Services Directorate	19/01/23	205.84	AMZNMKTPLACE	Payment Card	YoungCarersProject Materials
Children's Services Directorate	19/01/23	5.94	AMZNMKTPLACE	Payment Card	Youth Offending Team Equipment
Children's Services Directorate	20/01/23	9.89	AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	20/01/23	35.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	23/01/23	86.83	SAINSBURYS.CO.UK	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	26/01/23	62.57	SAINSBURYS.CO.UK	Payment Card	YoungCarersProject Materials
Children's Services Directorate	26/01/23	86.32	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	27/01/23	57.47	WWW.PIZZAHUT.CO.UK	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	27/01/23	79.65	ASDA GROCERIES ONLINE	Payment Card	Devas Materials
Children's Services Directorate	30/01/23	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	30/01/23	9.00	SAINSBURYS S/MKTS	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	30/01/23	57.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	30/01/23	57.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	01/02/23	114.98	AMAZON.CO.UK	Payment Card	Tooting Hub Materials
Children's Services Directorate	01/02/23	10.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	03/02/23	234.00	TOUR IGB GRAVITY	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	03/02/23	489.60	SHINER LTD	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	03/02/23	117.20	AMZNMKTPLACE AMAZON.CO	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	03/02/23	302.88	AMZNMKTPLACE AMAZON.CO	Payment Card	Training Resource Centre (TRC) Materials

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	07/02/23	20.99	AMZNMKTPLACE	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	08/02/23	48.84	AMZNMKTPLACE	Payment Card	Youth Offending Team Stationery
Children's Services Directorate	08/02/23	38.01	AMZNMKTPLACE	Payment Card	Youth Offending Team Stationery
Children's Services Directorate	08/02/23	22.73	AMZNMKTPLACE	Payment Card	Youth Offending Team Stationery
Children's Services Directorate	08/02/23	34.99	AMZNMKTPLACE	Payment Card	Youth Offending Team Stationery
Children's Services Directorate	08/02/23	45.40	AMZNMKTPLACE	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	08/02/23	45.40	AMZNMKTPLACE	Payment Card	Youth Offending Team Stationery
Children's Services Directorate	08/02/23	34.99	AMZNMKTPLACE	Payment Card	Youth Offending Team Stationery
Children's Services Directorate	08/02/23	34.99	AMZNMKTPLACE	Payment Card	Youth Offending Team Stationery
Children's Services Directorate	11/02/23	62.39	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	13/02/23	7.98	AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	13/02/23	186.08	SAINSBURYS.CO.UK	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	13/02/23	140.17	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Materials
Children's Services Directorate	15/02/23	75.05	ASDA GROCERIES ONLINE	Payment Card	Devas Materials
Children's Services Directorate	14/02/23	61.93	AMZNMKTPLACE AMAZON.CO	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	16/02/23	159.48	AMZNMKTPLACE AMAZON.CO	Payment Card	Connexions Roehampton Base Materials

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	16/02/23	101.40	CINEWORLD	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	16/02/23	36.86	WWW.PAPAJOHNS.CO.UK	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	17/02/23	11.90	HS CAFE	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	19/02/23	21.24	AMZNMKTPLACE AMAZON.CO	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	21/02/23	12.50	HS CAFE	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	21/02/23	117.20	AMZNMKTPLACE AMAZON.CO	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	21/02/23	949.00	CURRYS ONLINE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	22/02/23	144.72	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	22/02/23	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	23/02/23	101.98	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	23/02/23	54.97	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	24/02/23	599.99	PAYPAL GADGETMARKET ON	Payment Card	Tooting Hub Materials
Children's Services Directorate	26/02/23	39.76	AMZNMKTPLACE AMAZON.CO	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	01/03/23	225.98	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	28/02/23	154.34	SAINSBURYS.CO.UK	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	01/03/23	463.27	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	01/03/23	115.46	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	01/03/23	25.32	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	02/03/23	171.37	JUST EAT	Payment Card	Devas Materials
Children's Services Directorate	02/03/23	57.73	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	02/03/23	51.95	ASDA GROCERIES ONLINE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	03/03/23	346.21	AMZNMKTPLACE AMAZON.CO	Payment Card	Devas Materials
Children's Services Directorate	03/03/23	18.20	HS CAFE	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	06/03/23	164.49	AMAZON.CO.UK	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	06/03/23	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	07/03/23	305.44	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	07/03/23	117.20	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	07/03/23	62.35	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	08/03/23	331.99	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	08/03/23	62.95	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	08/03/23	9.10	SAINSBURY'S S/MKT	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	10/03/23	68.95	AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	09/03/23	122.39	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	13/03/23	85.49	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	12/03/23	258.97	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	12/03/23	15.96	AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	10/03/23	38.52	SAINSBURY'S S/MKT	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	13/03/23	12.50	HS CAFE	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	15/03/23	364.34	AMZNMKTPLACE AMAZON.CO	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	16/03/23	122.00	AMZNMKTPLACE	Payment Card	Youth Offending Team Furniture
Children's Services Directorate	30/03/23	38.49	DOMINO S PIZZA	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	30/03/23	13.30	SAINSBURY'S S/MKT	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	31/03/23	178.89	WWW.ARGOS.CO .UK	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	14/02/23	7.45	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/03/23	13.60	SUMUP PAUL COOK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	23/01/23	1,314.00	HMCTS	Payment Card	Council Tax Legal & Court Fees
Resources Directorate	23/01/23	65.50	HMCTS	Payment Card	BusinessRates Legal & Court Fees
Resources Directorate	24/01/23	28.50	HMCTS	Payment Card	BusinessRates Legal & Court Fees
Resources Directorate	24/01/23	574.50	HMCTS	Payment Card	Council Tax Legal & Court Fees
Resources Directorate	20/02/23	16.00	HMCTS	Payment Card	BusinessRates Legal & Court Fees

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Resources Directorate	20/02/23	107.00	HMCTS WESTLONDON073	Payment Card	BusinessRates Legal & Court Fees
Resources Directorate	20/02/23	1,345.50	HMCTS	Payment Card	Council Tax Legal & Court Fees
Resources Directorate	21/02/23	237.00	HMCTS	Payment Card	Council Tax Legal & Court Fees
Resources Directorate	21/02/23	20.00	HMCTS	Payment Card	BusinessRates Legal & Court Fees
Resources Directorate	20/01/23	187.05	TRAINLINE	Payment Card	Electoral Services W Travelling expenses
Children's Services Directorate	06/01/23	23.76	BURGER KING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/03/23	18.63	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	26/01/23	264.00	WWW.CIPFA.ORG.UK/PFMCO	Payment Card	Non Shared Audit Service Training
Adult Social Services Directorate	04/01/23	57.57	TRAINLINE	Payment Card	JntMHAMHP, Reviews Travelling expenses
Adult Social Services Directorate	19/01/23	36.74	TRAINLINE	Payment Card	Reviews Team Travelling expenses
Adult Social Services Directorate	19/01/23	25.33	TRAINLINE	Payment Card	Reviews Team Travelling expenses
Adult Social Services Directorate	19/01/23	59.27	TRAINLINE	Payment Card	Reviews Team Travelling expenses
Adult Social Services Directorate	19/01/23	37.44	TRAINLINE.COM	Payment Card	Reviews Team Travelling expenses
Adult Social Services Directorate	30/01/23	24.55	TRAINLINE	Payment Card	Reviews Team Travelling expenses
Adult Social Services Directorate	03/02/23	110.65	TRAINLINE	Payment Card	Reviews Team Travelling expenses
Adult Social Services Directorate	03/02/23	42.00	VIVA ACCESS LTD	Payment Card	Training - Adults Conference Expenses
Adult Social Services Directorate	06/02/23	110.25	TRAINLINE.COM	Payment Card	PREPARINGFORADULTHOO DTEAM Travelling expenses
Adult Social Services Directorate	07/02/23	60.31	TRAINLINE	Payment Card	Reviews Team Travelling expenses

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Adult Social Services Directorate	13/02/23	123.61	BACK MARKET UK LTD	Payment Card	Information And Projects Equipment
Adult Social Services Directorate	17/02/23	14.56	TRAINLINE.COM	Payment Card	Reviews Team Travelling expenses
Adult Social Services Directorate	28/02/23	17.21	DELIVEROO	Payment Card	PREPARINGFORADULTHOO DTEAM Miscellaneous Expenses
Adult Social Services Directorate	28/02/23	19.03	DELIVEROO	Payment Card	PREPARINGFORADULTHOO DTEAM Miscellaneous Expenses
Adult Social Services Directorate	03/03/23	42.18	TRAINLINE	Payment Card	JntMHAMHP, Reviews Travelling expenses
Adult Social Services Directorate	19/03/23	54.36	AMZNMKTPLACE	Payment Card	Training - Adults Training
Adult Social Services Directorate	20/03/23	580.00	WWW.ADASS.ORG.UK	Payment Card	AD Business Resources - Man Conference Expenses
Adult Social Services Directorate	19/03/23	45.94	AMZNMKTPLACE AMAZON.CO	Payment Card	Information And Projects Equipment
Adult Social Services Directorate	20/03/23	580.00	WWW.ADASS.ORG.UK	Payment Card	AD Business Resources - Man Conference Expenses
Adult Social Services Directorate	27/03/23	10.18	TRAINLINE.COM	Payment Card	Reviews Team Travelling expenses
Children's Services Directorate	02/03/23	21.69	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	20/03/23	22.92	TRAINLINE.COM	Payment Card	Directorate Travelling expenses
Children's Services Directorate	13/03/23	159.87	CANVA	Payment Card	SRB Overheads Project Work
Children's Services Directorate	28/03/23	20.00	TWILIO.COM	Payment Card	SRB Overheads Miscellaneous Expenses
Children's Services Directorate	15/03/23	31.10	TESCO-STORES	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	24/01/23	8.99	AMAZON PRIME	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

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Children's Services Directorate	10/02/23	33.20	WILKO RETAIL LIMITED	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/02/23	8.99	AMAZON PRIME	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/03/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/03/23	49.50	B&Q	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/03/23	8.99	AMAZON PRIME	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/03/23	10.00	ARGOS SUTTON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/03/23	56.00	ARGOS SUTTON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/01/23	9.00	AMAZON.CO.UK	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	08/02/23	27.98	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	06/03/23	14.95	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	10/03/23	149.00	AMAZON.CO.UK	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	21/03/23	201.40	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	24/03/23	81.00	MARKS&SPENCER PLC	Payment Card	Oakdene - OOB Respite Pupils Clothing
Children's Services Directorate	24/03/23	13.99	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Housing & Regeneration Directorate	01/02/23	2.50	CO-OP GROUP FOOD	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	02/02/23	309.63	AMZNMKTPLACE	Payment Card	Hra Regeneration Equipment

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Housing & Regeneration Directorate	02/02/23	5.99	KINGS STORE	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	02/02/23	216.59	AMZNMKTPLACE AMAZON.CO	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	04/02/23	41.29	ASDA SUPERSTORE	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	09/02/23	17.55	ASDA SUPERSTORE	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	19/02/23	121.32	HOME BARGAINS WIMBLEDO	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	22/02/23	37.91	AMZNMKTPLACE AMAZON.CO	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	01/03/23	116.10	BAKER ROSS	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	04/03/23	99.99	CANVA I03714- 20161680	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	11/03/23	21.47	ALDI STORES LTD	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	29/03/23	73.81	AMZNMKTPLACE	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	10/01/23	25.00	FACEBK	Payment Card	Adult Community Learning Other minor services
Children's Services Directorate	12/01/23	40.62	AMZNMKTPLACE AMAZON.CO	Payment Card	Adult Community Learning Other minor services
Children's Services Directorate	19/01/23	2.67	FACEBK	Payment Card	Adult Community Learning Other minor services
Children's Services Directorate	25/01/23	49.74	AMZNMKTPLACE	Payment Card	Adult Community Learning Other minor services
Children's Services Directorate	05/02/23	107.94	AMAZON.CO.UK	Payment Card	Adult Community Learning Other minor services
Children's Services Directorate	19/02/23	11.13	FACEBK	Payment Card	SRB Overheads Other minor services

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Resources Directorate	12/01/23	50.00	OYSTER ONLINE	Payment Card	Council Tax Miscellaneous Expenses
Resources Directorate	24/01/23	50.00	OYSTER ONLINE	Payment Card	Council Tax Miscellaneous Expenses
Housing & Regeneration Directorate	17/01/23	200.00	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	04/01/23	154.68	ARGOS LTD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	04/01/23	93.00	ARGOS LTD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	06/01/23	65.00	WWW.E-PAYCOBALT.COM	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/01/23	137.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/01/23	167.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/01/23	167.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/01/23	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/01/23	65.00	WWW.LBHF.GOV.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	16/01/23	55.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	16/01/23	292.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Environment & Community Services Directorate	18/01/23	3.00	DART-CHARGE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	18/01/23	3.00	DART-CHARGE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	19/01/23	65.00	WWW.E-PAYCOBALT.COM	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	25/01/23	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	01/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	03/02/23	302.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	03/02/23	483.00	WWW.MARSTON GROUP.CO.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	03/02/23	302.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	03/02/23	55.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	06/02/23	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/02/23	63.89	AMAZON.CO.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/02/23	55.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Environment & Community Services Directorate	10/02/23	65.00	WWW.LEWISHA M.GOV.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	10/02/23	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/02/23	292.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/02/23	137.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/02/23	292.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/02/23	302.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/02/23	292.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/02/23	202.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/02/23	202.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/02/23	167.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/02/23	167.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/02/23	167.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Environment & Community Services Directorate	13/02/23	167.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/02/23	167.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/02/23	167.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/02/23	167.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/02/23	167.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/02/23	167.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/02/23	167.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/02/23	167.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/02/23	167.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/02/23	167.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/02/23	22.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/02/23	22.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/02/23	22.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Environment & Community Services Directorate	13/02/23	292.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/02/23	292.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/02/23	292.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/02/23	167.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/02/23	167.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/02/23	167.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/02/23	167.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/02/23	167.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/02/23	167.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	15/02/23	22.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	17/02/23	65.00	WWW.LBHF.GOV.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	17/02/23	110.00	SABA PARK SERVICES	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	17/02/23	165.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Environment & Community Services Directorate	21/02/23	168.00	DUNELM SOFTFURNISHING S	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	21/02/23	48.40	DUNELM SOFTFURNISHING S	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	20/02/23	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	22/02/23	71.45	DUNELM SOFTFURNISHING S	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	22/02/23	410.00	DVSA	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	22/02/23	65.00	WWW.LEWISHA M.GOV.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	22/02/23	50.00	WWW.EUROPARK S.COM	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	23/02/23	55.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	23/02/23	57.00	DUNELM SOFTFURNISHING S	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	24/02/23	26.00	DUNELM SOFTFURNISHING S	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	27/02/23	4,566.00	NBBMATTING.CO.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	28/02/23	65.00	LBL PARKING PHONE IVR	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Environment & Community Services Directorate	03/03/23	167.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	03/03/23	3.00	DART-CHARGE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	03/03/23	60.00	RBK PARKING	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	03/03/23	60.00	RBK PARKING	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	06/03/23	26.00	DUNELM SOFTFURNISHING S	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	07/03/23	53.00	DUNELM SOFTFURNISHING S	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	07/03/23	167.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	07/03/23	250.80	DUNELM SOFTFURNISHING S	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	07/03/23	206.80	DUNELM SOFTFURNISHING S	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	08/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/03/23	26.00	DUNELM SOFTFURNISHING S	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/03/23	17.50	DUNELM SOFTFURNISHING S	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Environment & Community Services Directorate	13/03/23	35.50	DUNELM SOFTFURNISHING S	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/03/23	65.00	LONDON BOROUGH OF	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	16/03/23	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	16/03/23	65.00	LBL PARKING PHONE IVR	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	21/03/23	165.50	DUNELM SOFTFURNISHING S	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	21/03/23	167.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	23/03/23	110.60	DUNELM SOFTFURNISHING S	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	23/03/23	12.50	TFL BUSINESS BOPS WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	27/03/23	74.00	DUNELM SOFTFURNISHING S	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	27/03/23	65.00	WWW.LEWISHAM.GOV.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	27/03/23	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	28/03/23	260.00	DUNELM SOFTFURNISHING S	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Environment & Community Services Directorate	30/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	29/03/23	90.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	29/03/23	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	25/01/23	0.79	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	25/02/23	0.79	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	25/03/23	0.79	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06/01/23	100.73	TRAINLINE.COM	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	25/01/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	26/01/23	24.65	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	04/02/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	04/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	10/02/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	13/02/23	23.73	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	13/02/23	46.76	TRAINLINE.COM	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	16/02/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	18/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	23/02/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	03/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	09/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	18/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	20/03/23	41.77	TRAINLINE.COM	Payment Card	Safeguarding Standards Unit Travelling expenses
Housing & Regeneration Directorate	04/01/23	11.00	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	10/01/23	13.75	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	17/01/23	1,020.00	EB CHIEF OFFICERS CON	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	19/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	23/01/23	240.00	EB HOARDING AWARENESS	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	25/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	26/01/23	1,350.00	SP MOISTURE-METER	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	19/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	09/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Housing & Regeneration Directorate	17/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	11/01/23	67.75	AMAZON.CO.UK	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	16/01/23	9.98	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	31/01/23	15.78	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	07/02/23	48.95	ARGOS LTD	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	05/02/23	24.00	AMAZON.CO.UK	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	09/02/23	18.79	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	09/02/23	27.08	AMZNMKTPLACE AMAZON.CO	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	14/02/23	52.57	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	14/02/23	15.87	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	13/02/23	15.18	AMZNMKTPLACE AMAZON.CO	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	15/02/23	99.99	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	16/02/23	54.94	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	16/02/23	18.98	AMAZON.CO.UK	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	16/02/23	204.98	AMZNMKTPLACE AMAZON.CO	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	22/02/23	43.99	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Housing & Regeneration Directorate	22/02/23	79.40	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	23/02/23	82.74	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	26/02/23	13.83	AMAZON.CO.UK	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	12/03/23	27.59	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	11/03/23	12.99	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	21/03/23	31.99	AMAZON.CO.UK	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	21/03/23	18.95	WWW.ARGOS.CO.UK	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	23/03/23	69.90	AMAZON.CO.UK	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	29/03/23	30.56	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	31/03/23	22.59	AMAZON.CO.UK	Payment Card	HRA Wardens Equipment
Children's Services Directorate	14/02/23	5.50	SWRAILWAYSELFSERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/03/23	9.20	STARBUCKS CANNING TOWN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/03/23	9.05	STARBUCKS CANNING TOWN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/03/23	7.75	KASPAS STREATHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/03/23	33.50	NANDOS STREATHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/03/23	20.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	30/03/23	16.85	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/03/23	10.00	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	04/01/23	93.94	ARGOS LTD	Payment Card	VRU Funded Community Safety
Chief Executives Directorate	04/01/23	348.49	WWW.REDDRIVIN GSCHOOL.C	Payment Card	VRU Funded Community Safety
Chief Executives Directorate	09/01/23	57.95	AMZNMKTPLACE	Payment Card	VRU Funded Community Safety
Chief Executives Directorate	09/01/23	123.94	ARGOS LTD	Payment Card	VRU Funded Community Safety
Chief Executives Directorate	10/01/23	6.89	AMZNMKTPLACE	Payment Card	VRU Funded Community Safety
Chief Executives Directorate	10/01/23	4.00	AMZNMKTPLACE	Payment Card	VRU Funded Community Safety
Chief Executives Directorate	12/01/23	39.99	THE PFSA	Payment Card	VRU Funded Community Safety
Chief Executives Directorate	12/01/23	11.82	AMZNMKTPLACE	Payment Card	VRU Funded Community Safety
Chief Executives Directorate	18/01/23	35.76	DAWAAT	Payment Card	VRU Funded Community Safety
Chief Executives Directorate	19/01/23	221.50	AA DRIVING SCHOOL	Payment Card	VRU Funded Community Safety
Chief Executives Directorate	19/01/23	368.50	AA DRIVING SCHOOL	Payment Card	VRU Funded Community Safety
Chief Executives Directorate	20/01/23	24.47	AMIGOS BURGERS AND SHA	Payment Card	VRU Funded Community Safety
Chief Executives Directorate	20/01/23	41.06	THE BREAKFAST CLUB BAT	Payment Card	VRU Funded Community Safety
Chief Executives Directorate	23/01/23	210.98	RIDETO MOT RT	Payment Card	VRU Funded Community Safety

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Chief Executives Directorate	23/01/23	42.40	WAGAMAMA WANDSWORTH	Payment Card	VRU Funded Community Safety
Chief Executives Directorate	23/01/23	22.82	UBER TRIP	Payment Card	VRU Funded Community Safety
Chief Executives Directorate	24/01/23	31.19	THE DUTCHIE CROYDON CR	Payment Card	VRU Funded Community Safety
Chief Executives Directorate	25/01/23	31.10	NANDOS WANDSWORTH	Payment Card	VRU Funded Community Safety
Chief Executives Directorate	26/01/23	34.31	SWEETSMILE BAKERY PATI	Payment Card	VRU Funded Community Safety
Housing & Regeneration Directorate	03/01/23	1,274.23	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	03/01/23	787.41	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	04/01/23	1,356.84	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	05/01/23	1,223.66	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	06/01/23	217.97	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	09/01/23	1,042.96	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	03/02/23	212.97	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	03/02/23	552.93	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	07/02/23	1,513.86	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	09/02/23	2,515.72	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	10/02/23	541.93	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Housing & Regeneration Directorate	14/02/23	199.98	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	20/02/23	252.72	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	20/02/23	155.98	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	27/02/23	1,477.16	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	27/02/23	1,755.72	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	01/03/23	199.98	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	01/03/23	485.95	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	01/03/23	787.90	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08/03/23	599.45	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21/03/23	604.14	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	24/03/23	1,250.86	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	24/03/23	535.94	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	27/03/23	99.99	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	27/03/23	314.94	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	27/03/23	179.98	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	28/03/23	523.39	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Housing & Regeneration Directorate	30/03/23	913.76	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	30/03/23	738.37	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06/01/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	12/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	12/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	13/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	13/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	18/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	18/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	19/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	19/01/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	20/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	21/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	21/01/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	25/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	26/01/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	27/01/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	28/01/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	01/02/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	02/02/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	05/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	08/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	09/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	10/02/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	10/02/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	22/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	22/02/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	23/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	23/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	23/02/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	25/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	25/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	25/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	25/02/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	02/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	05/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	04/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	03/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	03/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	08/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	09/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	12/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	11/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	10/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	10/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	17/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	17/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	19/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	19/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	22/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	23/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	26/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	25/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	09/01/23	5.05	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/01/23	3.80	HONEY CAKE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/01/23	25.00	SAINSBURY'S S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/02/23	2.40	NANDOS NORTHCOTE RD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/02/23	11.75	NANDOS NORTHCOTE RD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/02/23	12.60	HOB	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/03/23	2.35	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/03/23	17.10	FISH INN TWO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/01/23	11.15	BATTERSEA POWER STATIO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/01/23	37.00	K K FOOD & WINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/01/23	3.99	WH SMITH WANDSWORTH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	25/01/23	2.20	KIDSPACE CROYDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/01/23	20.00	NEW SOUTHERN RAILW	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/01/23	33.00	RAPID PHOTO LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/01/23	7.59	TRAINLINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/01/23	4.00	METROBUS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/02/23	30.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/02/23	10.25	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/02/23	4.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/02/23	25.00	DOUGALL IMAGING LIMITE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/02/23	7.59	TRAINLINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/02/23	4.00	METROBUS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/03/23	30.00	NEW SOUTHERN RAILW	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/03/23	6.15	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/03/23	30.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/03/23	30.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/03/23	3.50	DOUGALL IMAGING LIMITE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	22/03/23	2.55	TRAINLINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/03/23	7.90	SWRAILWAYSELS ERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/03/23	30.00	SWRAILWAYSELS ERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/03/23	4.00	METROBUS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/03/23	2.35	COSTA LON VAUXHALL STA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/02/23	63.11	EB SURREY AFT MARCH W	Payment Card	CSS - Operational Costs Other Indirect Employee Exp
Children's Services Directorate	21/02/23	40.00	PAYPAL WANDSWORTHC	Payment Card	Directorate Conference Expenses
Children's Services Directorate	21/02/23	756.00	HOTEL AT BOOKING.COM	Payment Card	Directorate Training
Children's Services Directorate	04/01/23	3.40	CAFFE NERO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/01/23	3.40	CAFFE NERO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/01/23	3.85	CAFFE NERO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/01/23	4.00	TASOS GREEK SOUVLAKI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/02/23	5.70	COSTA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/02/23	4.10	COSTA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/02/23	30.40	SHISHLIQUE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/02/23	15.47	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	08/03/23	6.75	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/03/23	4.35	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/03/23	5.25	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/03/23	11.02	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/03/23	6.90	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/03/23	6.00	ZETTLE_ MUD LDN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/03/23	2.50	TESCO STORES 5354	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/03/23	3.80	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/03/23	12.84	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/03/23	1.75	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	17/01/23	72.00	B AND Q ROEHAMPTON	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18/01/23	101.29	AMZNMKTPLACE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	14/02/23	6.88	PARTRIDGES	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	24/03/23	486.97	HP INC HP.COM STORE UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	07/01/23	32.23	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	07/01/23	9.49	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Equipment

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	07/01/23	6.99	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	09/01/23	9.68	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	18/01/23	13.43	AMAZON.CO.UK	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	18/01/23	26.99	AMAZON.CO.UK	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	30/01/23	252.86	NURTUREUK	Payment Card	Virtual School Schools Learning Resources
Children's Services Directorate	30/01/23	500.00	FASHION RETAIL ACADEMY	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	07/02/23	7.46	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	07/02/23	1.95	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	07/02/23	21.12	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	07/02/23	22.56	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	07/02/23	5.95	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	20/02/23	31.45	TRAINLINE	Payment Card	Virtual School Travelling expenses
Children's Services Directorate	22/02/23	132.00	WWW.THOMANN .DE	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	22/02/23	99.60	TRAINLINE	Payment Card	Virtual School Travelling expenses
Children's Services Directorate	01/03/23	91.60	TRAINLINE	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	08/03/23	35.53	AMAZON.CO.UK	Payment Card	CLA Education Support Team Dsb Equipment

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	09/03/23	413.00	HILTON GARDEN INN	Payment Card	Virtual School Miscellaneous Expenses
Children's Services Directorate	17/03/23	22.15	TRAINLINE	Payment Card	Virtual School Travelling expenses
Children's Services Directorate	16/01/23	75.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	16/01/23	14.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	16/01/23	34.00	DVLA DRIVER ONLINE	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	01/02/23	935.69	BRISTOW AND SUTOR	Payment Card	Future First UASC CL Council Tax
Children's Services Directorate	06/02/23	75.00	TD E-PMT	Payment Card	Future First UASC CL APC - External Lodgings
Children's Services Directorate	07/02/23	75.00	TD E-PMT	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	08/02/23	430.99	LEWISHAM COUNCIL INT	Payment Card	CLA Client Expenditure Council Tax
Children's Services Directorate	27/02/23	38.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	28/02/23	747.29	WWW.MARSTON GROUP.CO.UK	Payment Card	Future First (WILS) Council Tax
Children's Services Directorate	01/03/23	34.00	DVLA DRIVER ONLINE	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	15/03/23	171.50	LB CROYDON	Payment Card	CLA Client Expenditure Council Tax
Children's Services Directorate	21/03/23	329.00	PAYPAL RSWORLDTRAD ON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21/03/23	14.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	30/03/23	103.98	WWW.ASOS.COM	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	17/01/23	2.49	VALE NEWSAGENTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/01/23	24.50	COQFIGHTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/01/23	12.98	PAPA JOHNS BATTERSEA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/01/23	18.05	KFC - STREATHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	13/01/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Planning Enforcement Travelling expenses
Environment & Community Services Directorate	18/01/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Ecs Directorate Travelling expenses
Environment & Community Services Directorate	19/01/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Engineering Service - Highways Travelling expenses
Environment & Community Services Directorate	03/02/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Planning Enforcement Travelling expenses
Environment & Community Services Directorate	17/02/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
Environment & Community Services Directorate	21/02/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Strategic Developments Travelling expenses
Environment & Community Services Directorate	24/02/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Development Management Travelling expenses
Environment & Community Services Directorate	04/03/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Ecs Directorate Travelling expenses
Environment & Community Services Directorate	03/03/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Strategic Developments Travelling expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Environment & Community Services Directorate	09/03/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Planning Enforcement Travelling expenses
Children's Services Directorate	23/01/23	22.00	HS CAFE	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	31/01/23	38.00	HS CAFE	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	07/02/23	149.40	CINEWORLD	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	07/02/23	149.40	CINEWORLD	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	08/02/23	69.07	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	09/02/23	89.31	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	08/02/23	96.42	AMZNMKTPLACE AMAZON.CO	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	10/02/23	92.70	ASDA GROCERIES ONLINE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	10/02/23	75.45	SAINSBURYS.CO.UK	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	10/02/23	91.25	SAINSBURYS.CO.UK	Payment Card	YoungCarersProject Materials
Children's Services Directorate	22/02/23	104.40	PAXTON ACCESS-DOM	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	09/03/23	151.85	SAINSBURYS.CO.UK	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	15/03/23	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	21/03/23	153.54	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	21/03/23	139.35	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Materials

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	21/03/23	15.20	SAINSBURYS S/MKTS	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	22/03/23	15.45	POST OFFICE COUNTER	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	24/03/23	69.30	SAINSBURYS.CO.UK	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	28/03/23	140.93	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	30/03/23	403.37	AMZNMKTPLACE	Payment Card	TargetedYouthSupport Materials
Housing & Regeneration Directorate	03/01/23	386.34	BAKER ROSS	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	06/01/23	32.50	HOBBYCRAFT TRADING LIM	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	06/01/23	347.70	WWW.HOTLINE.CO.UK	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	11/01/23	36.00	HOBBYCRAFT	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	13/01/23	46.16	BAKER ROSS	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	17/01/23	12.95	WILKO RETAIL LIMITED	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	19/01/23	28.45	AMZNMKTPLACE	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	08/03/23	10.49	ETSY.COM - THEJAZZYFRO	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	13/01/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15/01/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18/01/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Housing & Regeneration Directorate	19/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	19/01/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	25/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	01/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	03/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	11/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	10/02/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	17/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	24/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	25/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	12/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	11/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	10/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	10/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	17/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Housing & Regeneration Directorate	18/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	04/01/23	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	04/01/23	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	12/01/23	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	16/02/23	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	21/02/23	13.75	LBRUT INTERNET	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	28/02/23	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	01/03/23	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	01/03/23	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	01/03/23	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	08/03/23	13.75	WANDSWORTH COUNCIL	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	08/03/23	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	10/03/23	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	10/03/23	4.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	29/03/23	13.75	LBRUT INTERNET	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	29/03/23	13.50	LONDON BOROUGH OF	Payment Card	Financial Assessments Miscellaneous Expenses

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Children's Services Directorate	03/01/23	27.40	WWW.LOVEARCHIES.COM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/01/23	38.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/01/23	13.50	LONDON BOROUGH OF	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/01/23	7.99	PIZZA HUT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/01/23	14.99	PIZZA HUT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/02/23	11.94	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/02/23	20.70	MAX SPIELMANN LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/02/23	9.05	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/02/23	50.00	SAINSBURY'S S/MKT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/02/23	12.90	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/02/23	3.70	PAUL UK EARLS COURT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/03/23	2.30	WANDSWORTH SOUTHSIDE 1	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/01/23	5.00	TREASURE UK LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/01/23	10.99	TREASURE UK LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/01/23	9.37	BOOTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/01/23	11.99	WATERSTONES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	14/03/23	3.75	POUNDLAND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/01/23	19.98	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/01/23	10.55	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/02/23	5.88	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/02/23	10.15	TECHTIQUE INTERNATIONA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/02/23	16.85	THE SUSHI CO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/02/23	2.90	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/02/23	15.99	SUPERDRUG STORES PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/02/23	11.05	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/03/23	16.00	PAPERCHASE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/03/23	3.50	SUMUP TAMMYS FISH A	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/03/23	8.94	KFC WANDSWORTH FC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/03/23	3.08	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/03/23	60.25	WH SMITH WANDSWORTH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/01/23	22.99	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/01/23	10.98	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	03/02/23	13.05	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/03/23	40.00	WWW.RBKC.GOV.UK	Payment Card	CLA Client Expenditure External Fostering
Housing & Regeneration Directorate	15/02/23	11.00	WANDSWORTH COUNCIL	Payment Card	Central Budgets Legal & Court Fees
Housing & Regeneration Directorate	27/02/23	13.75	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	28/02/23	171.40	WWW.AVANTIWESTCOAST.CO	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02/03/23	5.89	AMZNMKTPLACE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	07/03/23	1,554.00	RICS COM UAE CYBS	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	06/03/23	8.99	AMZNMKTPLACE AMAZON.CO	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21/03/23	39.99	AMAZON.CO.UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21/03/23	18.25	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21/03/23	35.00	WWW.EASTSUSSEXCC.GOV.U	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	22/03/23	50.94	EUROFLORIST UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	23/01/23	3.75	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	23/01/23	64.34	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	06/02/23	35.34	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	06/02/23	12.72	ALDI STORES	Payment Card	Mayoralty Miscellaneous Expenses

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Chief Executives Directorate	19/02/23	19.00	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	26/03/23	18.60	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	25/03/23	27.65	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	25/03/23	491.00	COSTCO WHOLESALE	Payment Card	Mayoralty Miscellaneous Expenses
Housing & Regeneration Directorate	03/03/23	4.55	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEMENT Materials
Housing & Regeneration Directorate	02/03/23	139.99	WWW.SCREWFIX.COM	Payment Card	SHAREDFACILITIESMANAGEMENT Materials
Housing & Regeneration Directorate	03/03/23	60.96	CUT KEYS DIRECT	Payment Card	SHAREDFACILITIESMANAGEMENT Materials
Housing & Regeneration Directorate	03/03/23	11.68	CUT KEYS DIRECT	Payment Card	SHAREDFACILITIESMANAGEMENT Materials
Housing & Regeneration Directorate	08/03/23	645.79	SUMUP ALLISON RISEBR	Payment Card	SHAREDFACILITIESMANAGEMENT Food & Consumables
Housing & Regeneration Directorate	09/03/23	129.78	CUT KEYS DIRECT	Payment Card	SHAREDFACILITIESMANAGEMENT Materials
Housing & Regeneration Directorate	08/03/23	56.00	AMZNBUSINESS	Payment Card	SHAREDFACILITIESMANAGEMENT Stationery
Housing & Regeneration Directorate	08/03/23	12.80	AMZNBUSINESS	Payment Card	SHAREDFACILITIESMANAGEMENT Stationery
Housing & Regeneration Directorate	15/03/23	169.99	AMZ HSD ONLINE	Payment Card	SHAREDFACILITIESMANAGEMENT Materials
Housing & Regeneration Directorate	15/03/23	4.95	AMZNMKTPLACE AMAZON.CO	Payment Card	SHAREDFACILITIESMANAGEMENT Materials
Housing & Regeneration Directorate	15/03/23	57.37	CUT KEYS DIRECT	Payment Card	SHAREDFACILITIESMANAGEMENT Materials
Housing & Regeneration Directorate	17/03/23	29.99	WWW.SCREWFIX.COM	Payment Card	SHAREDFACILITIESMANAGEMENT Materials

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Housing & Regeneration Directorate	21/03/23	67.68	SAFETY SIGNS 4 LESS	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Housing & Regeneration Directorate	22/03/23	274.99	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Housing & Regeneration Directorate	23/03/23	156.79	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Housing & Regeneration Directorate	23/03/23	18.78	SAFETY SIGNS 4 LESS	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Housing & Regeneration Directorate	23/03/23	11.68	CUT KEYS DIRECT	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Housing & Regeneration Directorate	27/03/23	143.88	VIKING OFFICE UK LIMIT	Payment Card	SHARED FACILITIES MANAGEMENT Stationery
Housing & Regeneration Directorate	27/03/23	169.99	HSD ONLINE	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Housing & Regeneration Directorate	28/03/23	93.48	VIKING OFFICE UK LIMIT	Payment Card	SHARED FACILITIES MANAGEMENT Stationery
Housing & Regeneration Directorate	30/03/23	71.98	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Housing & Regeneration Directorate	29/03/23	46.48	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Housing & Regeneration Directorate	29/03/23	7.39	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Housing & Regeneration Directorate	29/03/23	23.76	WWW.SCREWFIX.COM	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Housing & Regeneration Directorate	29/03/23	557.00	VIKING OFFICE UK LIMIT	Payment Card	SHARED FACILITIES MANAGEMENT Stationery
Housing & Regeneration Directorate	31/03/23	81.02	SAFETY SIGNS AND NOTICES	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	02/01/23	18.81	AMAZON.CO.UK	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	02/01/23	18.81	AMAZON.CO.UK	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	03/01/23	30.98	AMAZON.CO.UK	Payment Card	Yvonne Carr Centre Equipment
Children's Services Directorate	03/01/23	70.19	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	08/01/23	45.30	AMZNMKTPLACE AMAZON.CO	Payment Card	Early Years - Central Services Equipment
Children's Services Directorate	10/01/23	131.85	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	10/01/23	48.42	AMZNMKTPLACE	Payment Card	Yvonne Carr Centre Materials
Children's Services Directorate	10/01/23	259.99	ARGOS LTD	Payment Card	Smallwood After School Centre Equipment
Children's Services Directorate	16/01/23	34.99	AMZNMKTPLACE AMAZON.CO	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	16/01/23	34.99	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	17/01/23	45.48	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	17/01/23	45.48	AMZNMKTPLACE AMAZON.CO	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	18/01/23	139.91	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	18/01/23	10.99	ARGOS LTD	Payment Card	Smallwood After School Centre Equipment
Children's Services Directorate	19/01/23	99.49	AMAZON.CO.UK	Payment Card	St Michaels Asc Mobile phones purchases
Children's Services Directorate	19/01/23	89.99	AMZNMKTPLACE	Payment Card	Garratt Park Holiday Provision Equipment
Children's Services Directorate	23/01/23	73.96	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	23/01/23	73.96	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	25/01/23	72.14	SAINSBURYS.CO.UK	Payment Card	Eastwood MN Childrens Centre Food & Consumables
Children's Services Directorate	01/02/23	76.60	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	01/02/23	76.60	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	01/02/23	397.80	WWW.ARGOS.CO.UK	Payment Card	Smallwood After School Centre Equipment
Children's Services Directorate	01/02/23	57.24	SAINSBURYS.CO.UK	Payment Card	Yvonne Carr Centre Food & Consumables
Children's Services Directorate	03/02/23	69.98	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	03/02/23	97.91	SAINSBURYS.CO.UK	Payment Card	York Gardens CC Food & Consumables
Children's Services Directorate	03/02/23	69.98	AMZNMKTPLACE AMAZON.CO	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	06/02/23	219.20	AMZNMKTPLACE	Payment Card	Franciscan ICC Materials
Children's Services Directorate	06/02/23	30.00	HIGH SPEED TRAINING	Payment Card	Smallwood After School Centre Training
Children's Services Directorate	07/02/23	107.67	AMZNMKTPLACE	Payment Card	Smallwood After School Centre Materials
Children's Services Directorate	07/02/23	39.69	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	08/02/23	79.96	AMZNMKTPLACE AMAZON.CO	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	08/02/23	517.67	AMZNMKTPLACE	Payment Card	Smallwood ICC Materials
Children's Services Directorate	08/02/23	149.94	AMZNMKTPLACE AMAZON.CO	Payment Card	Yvonne Carr Centre Miscellaneous Expenses
Children's Services Directorate	09/02/23	142.82	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	09/02/23	245.52	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	09/02/23	246.64	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	09/02/23	145.00	SCIENCE MUSEUM	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	09/02/23	232.78	AMZNMKTPLACE AMAZON.CO	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	10/02/23	511.00	FO CROYDON	Payment Card	Tooting Hub Materials
Children's Services Directorate	13/02/23	200.99	ONE4ALL	Payment Card	Earlsfield After School Centre Materials
Children's Services Directorate	13/02/23	76.79	THE BIKE STORAGE COMP	Payment Card	West Hill - Base Centre Equipment
Children's Services Directorate	13/02/23	30.00	OYSTER ONLINE	Payment Card	Faylands CC Travelling expenses
Children's Services Directorate	13/02/23	67.87	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	21/02/23	92.35	ASDA GROCERIES ONLINE	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	24/02/23	84.02	SAINSBURYS.CO.UK	Payment Card	Eastwood MN Childrens Centre Food & Consumables
Children's Services Directorate	27/02/23	48.00	HIGH SPEED TRAINING	Payment Card	Smallwood After School Centre Training
Children's Services Directorate	28/02/23	78.69	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	02/03/23	17.22	SAFETY FIRST	Payment Card	Smallwood After School Centre Materials
Children's Services Directorate	06/03/23	21.97	AMZNMKTPLACE	Payment Card	Yvonne Carr Centre Materials
Children's Services Directorate	04/03/23	176.94	AMZNMKTPLACE	Payment Card	St Michaels Asc Equipment

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Children's Services Directorate	03/03/23	30.95	WWW.ARGOS.CO.UK	Payment Card	Garratt Park CC Equipment
Children's Services Directorate	06/03/23	49.15	SAINSBURYS.CO.UK	Payment Card	Yvonne Carr Centre Food & Consumables
Children's Services Directorate	07/03/23	150.21	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	09/03/23	168.00	HIGH SPEED TRAINING	Payment Card	St Michaels Asc Training
Children's Services Directorate	09/03/23	274.00	FIRST AID FOR LIFE	Payment Card	Smallwood After School Centre Training
Children's Services Directorate	14/03/23	46.65	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	15/03/23	120.50	AMZNMKTPLACE	Payment Card	Eastwood MN Childrens Centre Materials
Children's Services Directorate	15/03/23	71.59	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	15/03/23	71.59	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	15/03/23	71.59	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	15/03/23	71.59	AMZNMKTPLACE AMAZON.CO	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	15/03/23	127.76	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	15/03/23	127.76	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	16/03/23	39.07	ASDA GROCERIES ONLINE	Payment Card	Devas Food & Consumables
Children's Services Directorate	15/03/23	37.00	OYSTER ONLINE	Payment Card	Faylands CC Travelling expenses
Children's Services Directorate	17/03/23	95.71	SAINSBURYS.CO.UK	Payment Card	Franciscan ICC Food & Consumables

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Children's Services Directorate	19/03/23	66.02	AMZNMKTPLACE	Payment Card	Yvonne Carr Centre Equipment
Children's Services Directorate	19/03/23	28.04	AMZNMKTPLACE AMAZON.CO	Payment Card	York Gardens CC Equipment
Children's Services Directorate	21/03/23	20.99	AMAZON.CO.UK	Payment Card	Eastwood MN Childrens Centre Materials
Children's Services Directorate	21/03/23	120.00	TOUCH NEEDS	Payment Card	York Gardens CC Materials
Children's Services Directorate	21/03/23	100.84	AMZNMKTPLACE	Payment Card	York Gardens CC Materials
Children's Services Directorate	21/03/23	84.41	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	22/03/23	34.79	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	22/03/23	34.79	AMZNMKTPLACE AMAZON.CO	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	22/03/23	34.79	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	22/03/23	34.79	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	22/03/23	34.79	AMZNMKTPLACE AMAZON.CO	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	22/03/23	34.79	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	22/03/23	652.73	AMZNMKTPLACE	Payment Card	York Gardens CC Equipment
Children's Services Directorate	23/03/23	49.99	AMZNMKTPLACE AMAZON.CO	Payment Card	West Hill - Base Centre Materials
Children's Services Directorate	22/03/23	39.60	AMZNMKTPLACE AMAZON.CO	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	26/03/23	443.79	AMZNMKTPLACE	Payment Card	West Hill - Base Centre Materials

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Children's Services Directorate	26/03/23	215.02	AMZNMKTPLACE AMAZON.CO	Payment Card	Smallwood ICC Materials
Children's Services Directorate	24/03/23	134.53	AMZNMKTPLACE	Payment Card	Yvonne Carr Centre Materials
Children's Services Directorate	27/03/23	343.43	AMZNMKTPLACE	Payment Card	West Hill - Base Centre Materials
Children's Services Directorate	29/03/23	209.94	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	31/03/23	71.27	SAINSBURYS.CO.U K	Payment Card	Smallwood ICC Food & Consumables
Children's Services Directorate	03/01/23	65.70	OYSTER ONLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	04/01/23	11.00	REGISTRATION SERVICES	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	04/01/23	181.10	CORAMBAAF	Payment Card	Fostering Team Materials
Children's Services Directorate	04/01/23	27.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/01/23	27.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/01/23	75.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	06/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/01/23	11.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	09/01/23	75.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	09/01/23	75.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Lodgings

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Children's Services Directorate	09/01/23	103.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	10/01/23	70.30	OYSTER ONLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	10/01/23	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/01/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	10/01/23	74.70	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	10/01/23	78.50	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	10/01/23	46.30	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	10/01/23	27.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/01/23	19.47	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12/01/23	26.45	AIRPAY	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/01/23	100.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	12/01/23	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/01/23	40.95	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	13/01/23	50.00	THE VOUCHER MARKET LTD	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	12/01/23	14.45	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact

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Children's Services Directorate	12/01/23	86.60	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/01/23	292.10	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	13/01/23	25.15	ODEON CINEMAS	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	13/01/23	9.05	ODEON CINEMAS	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	13/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/01/23	69.54	WWW.PIZZAHUT.CO.UK	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	13/01/23	11.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC External Fostering
Children's Services Directorate	13/01/23	75.00	TD E-PMT	Payment Card	CLA Client Expenditure APC External Lodgings
Children's Services Directorate	13/01/23	17.05	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	14/01/23	64.50	ADIDASWWW.ADIDAS.CO.UK	Payment Card	CLA Client Expenditure APC External Lodgings
Children's Services Directorate	13/01/23	154.93	ARGOS LTD	Payment Card	CLA Client Expenditure APC External Lodgings
Children's Services Directorate	13/01/23	68.20	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/01/23	31.35	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC External Fostering
Children's Services Directorate	16/01/23	70.30	OYSTER ONLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	16/01/23	26.55	AIRPAY	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	17/01/23	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/01/23	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/01/23	25.00	AMZN DIGITAL	Payment Card	CLA Client Expenditure APC External Fostering
Children's Services Directorate	16/01/23	153.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/01/23	36.00	EXPEDIA	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	16/01/23	106.40	TRAINLINE	Payment Card	Fostering Team Client Travel Expenses
Children's Services Directorate	17/01/23	27.25	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/01/23	42.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/01/23	42.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/01/23	68.20	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/01/23	103.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC Other Cla Services
Children's Services Directorate	18/01/23	60.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	18/01/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/01/23	22.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC External Fostering
Children's Services Directorate	18/01/23	14.00	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure APC Other Cla Services
Children's Services Directorate	18/01/23	17.98	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC External Fostering

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Children's Services Directorate	19/01/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/01/23	40.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/01/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC External Fostering
Children's Services Directorate	20/01/23	25.90	ODEON CINEMAS	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	20/01/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20/01/23	25.55	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20/01/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/01/23	18.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/01/23	9.45	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	23/01/23	19.15	BEAUTY BAY LTD	Payment Card	CLA Client Expenditure APC External Fostering
Children's Services Directorate	23/01/23	70.30	OYSTER ONLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	23/01/23	59.00	INTERFLORA BRITISH UNI	Payment Card	Fostering Team Client Travel Expenses
Children's Services Directorate	23/01/23	74.70	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	23/01/23	74.70	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	23/01/23	34.25	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	24/01/23	49.00	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC External Fostering

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	25/01/23	7.50	APPLE TREE CC	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	25/01/23	31.95	WWW.KIDSPACEADVENTURES	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	25/01/23	15.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/01/23	43.30	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/01/23	44.00	TRAINLINE	Payment Card	Fostering Team Client Travel Expenses
Children's Services Directorate	25/01/23	38.90	TRAINLINE	Payment Card	Fostering Team Client Travel Expenses
Children's Services Directorate	26/01/23	75.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	26/01/23	14.97	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	26/01/23	74.70	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	26/01/23	74.70	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	26/01/23	74.70	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	26/01/23	38.10	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	27/01/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	31/01/23	26.45	AIRPAY	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	31/01/23	282.82	HOTEL AT BOOKING.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	31/01/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	31/01/23	26.55	AIRPAY	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	31/01/23	11.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	31/01/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	31/01/23	95.48	RYANAIR	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	31/01/23	193.90	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/02/23	11.48	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	01/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01/02/23	44.99	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/02/23	54.00	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	02/02/23	28.90	ODEON CINEMAS	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	02/02/23	250.00	FASHION RETAIL ACADEMY	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/02/23	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	02/02/23	249.00	CURRYS ONLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03/02/23	55.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/02/23	196.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/02/23	15.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	05/02/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/02/23	6.75	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/02/23	65.64	CINEWORLD	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	02/02/23	27.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/02/23	27.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/02/23	27.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/02/23	18.92	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	07/02/23	28.00	WWW.OXYGENFREEJUMPING.	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	07/02/23	17.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	07/02/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/02/23	20.00	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	08/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/02/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/02/23	49.20	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/02/23	21.98	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	09/02/23	100.00	PAYPAL ANIMELEAGUE	Payment Card	CLA Client Expenditure Supervised Contact

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	09/02/23	11.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/02/23	27.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/02/23	58.00	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	10/02/23	86.58	CINEWORLD	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	10/02/23	30.35	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	10/02/23	49.20	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/02/23	26.45	AIRPAY	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/02/23	86.60	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/02/23	20.00	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	14/02/23	149.50	PAYPAL	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry
Children's Services Directorate	14/02/23	11.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	14/02/23	22.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	14/02/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/02/23	69.80	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact

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Children's Services Directorate	13/02/23	42.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/02/23	24.05	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/02/23	97.30	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	15/02/23	75.00	TD E-PMT	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/02/23	18.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/02/23	51.80	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/02/23	27.00	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16/02/23	82.64	CINEWORLD	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	15/02/23	28.19	RYANAIR	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	15/02/23	167.00	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	16/02/23	38.10	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	16/02/23	21.45	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/02/23	48.00	FO CROYDON	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	17/02/23	60.00	THE VOUCHER MARKET LTD	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	17/02/23	20.00	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	17/02/23	34.00	DVLA DRIVER ONLINE	Payment Card	CLA Client Expenditure APC - External Fostering

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	17/02/23	46.95	GRAVITY WANDSWORTH	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	17/02/23	74.10	TRAINLINE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	18/02/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/02/23	27.75	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/02/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/02/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/02/23	25.00	MARKS&SPENCER PLC	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	01/03/23	53.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/02/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01/03/23	53.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/03/23	87.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	02/03/23	26.45	AIRPAY	Payment Card	CLA Client Expenditure Travelling expenses

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Children's Services Directorate	02/03/23	119.50	WWW.TAXICODE.COM	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/03/23	61.00	FO CROYDON	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	02/03/23	24.38	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	02/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/03/23	86.60	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/03/23	49.60	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/03/23	29.75	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	08/03/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/03/23	100.00	ONE4ALL	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry
Children's Services Directorate	08/03/23	14.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	08/03/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/03/23	16.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/03/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/03/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	09/03/23	75.00	THE VOUCHER MARKET LTD	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	09/03/23	375.00	INSTITUTE OF SWIMMING	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	08/03/23	30.75	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/03/23	44.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/03/23	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/03/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/03/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/03/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/03/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/03/23	10.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	10/03/23	18.62	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	10/03/23	22.25	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/03/23	45.80	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/03/23	172.10	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	10/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses

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Children's Services Directorate	09/03/23	11.00	BRADFORD MET COUNCIL	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	09/03/23	45.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/03/23	28.85	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	09/03/23	40.30	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	13/03/23	35.00	AMAZON.CO.UK	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	13/03/23	159.00	THE GYM LIMITED	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	13/03/23	42.98	PHYSIOROOM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	13/03/23	10.00	WWW.TAXICODE.COM	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/03/23	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/03/23	35.00	AMAZON.CO.UK	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	14/03/23	94.99	HALFORDS E.COMM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/03/23	69.99	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	14/03/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/03/23	13.90	ODEON CINEMAS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	13/03/23	19.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/03/23	31.05	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses

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Children's Services Directorate	13/03/23	22.65	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/03/23	383.00	AO RETAIL LIMITED	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/03/23	53.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16/03/23	20.00	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16/03/23	60.00	THE VOUCHER MARKET LTD	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	15/03/23	48.90	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/03/23	45.20	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/03/23	48.90	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	16/03/23	25.05	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/03/23	60.20	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/03/23	76.00	DNA VR	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17/03/23	50.00	THE VOUCHER MARKET LTD	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	17/03/23	20.00	THE VOUCHER MARKET LTD	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	17/03/23	34.00	BRITISH FILM INSTITUTE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17/03/23	78.00	WWW.ADVENTURE ISLAND.CO	Payment Card	Wandsworth Contact Service - S Supervised Contact

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Children's Services Directorate	17/03/23	62.86	TENPIN.CO.UK	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	17/03/23	172.10	TRAINLINE	Payment Card	Fostering Team Client Travel Expenses
Children's Services Directorate	17/03/23	62.05	PREMIER INN	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	17/03/23	23.85	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/03/23	84.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/03/23	53.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	17/03/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/03/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/03/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	20/03/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20/03/23	45.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/03/23	20.70	CINEWORLD	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	21/03/23	14.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20/03/23	23.25	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/03/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/03/23	10.00	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - External Resi Care

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	22/03/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/03/23	298.78	RYANAIR	Payment Card	CLA Client Expenditure Miscellaneous Expenses
Children's Services Directorate	23/03/23	55.10	SHOWCASE BLUEWATER	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	22/03/23	83.84	EASYJET	Payment Card	CLA Client Expenditure Miscellaneous Expenses
Children's Services Directorate	23/03/23	100.99	ONE4ALL	Payment Card	CLA Client Expenditure APC External Lodgings
Children's Services Directorate	23/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/03/23	50.28	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC External Resi Care
Children's Services Directorate	26/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/03/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/03/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/03/23	110.20	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/03/23	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/03/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/03/23	33.85	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/03/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC Internal Fostering

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Children's Services Directorate	30/03/23	15.95	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	31/03/23	100.00	PIZZA HUT (UK) LTD	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	31/03/23	47.90	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	31/03/23	108.80	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	31/03/23	49.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	31/03/23	28.05	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/02/23	30.80	NANDOS STREATHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/02/23	31.05	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/02/23	4.00	M&S SIMPLY FOOD-SSP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/02/23	1.89	CAFEXPRESSOP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/02/23	24.00	SUMUP TAXI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/02/23	17.00	SAINSBURYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/02/23	11.22	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/02/23	14.15	SAINSBURY'S S/MKT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/03/23	10.99	LIDL GB NORWOOD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/03/23	12.50	MARKS & SPENCER PLC SA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	09/03/23	1.50	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/03/23	6.80	M&S SIMPLY FOOD - SSP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/03/23	1.80	WH SMITH MARYLEBONE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/03/23	5.85	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/03/23	18.00	LUCIO'S FIRST CLASS CA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/01/23	10.17	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/01/23	5.36	MCDONALDS 20	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/01/23	6.48	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/01/23	6.23	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/01/23	21.39	PORTO MADEIRA CAFE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/03/23	9.00	GREGGS PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/01/23	331.06	EB SUPER SENSORY SHAR	Payment Card	SEND Early Years Teams Training
Children's Services Directorate	17/01/23	83.78	AMAZON.CO.UK	Payment Card	SCPS Trading A/C Materials
Children's Services Directorate	17/01/23	73.21	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	24/01/23	76.38	AMZNMKTPLACE	Payment Card	SEND Early Years Teams Other Office Expenses
Children's Services Directorate	24/01/23	91.55	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	31/01/23	54.88	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	01/02/23	44.99	AMAZON.CO.UK	Payment Card	BusinessSupportServices Miscellaneous Expenses
Children's Services Directorate	08/02/23	47.97	AMZNMKTPLACE	Payment Card	BusinessSupportServices Miscellaneous Expenses
Children's Services Directorate	08/02/23	36.98	WF	Payment Card	SEND Early Years Teams Other Office Expenses
Children's Services Directorate	13/02/23	79.79	AMZNMKTPLACE AMAZON.CO	Payment Card	SEND Early Years Teams Other Office Expenses
Children's Services Directorate	14/02/23	35.99	AMZNMKTPLACE	Payment Card	SEND Early Years Teams Other Office Expenses
Children's Services Directorate	16/02/23	143.88	SAINSBURYS.CO.UK	Payment Card	Faylands CC Food & Consumables
Children's Services Directorate	21/02/23	53.90	AMAZON.CO.UK	Payment Card	SEND Early Years Teams Other Office Expenses
Children's Services Directorate	22/02/23	14.87	AMZNMKTPLACE	Payment Card	BusinessSupportServices Miscellaneous Expenses
Children's Services Directorate	28/02/23	303.94	WWW.ARGOS.CO.UK	Payment Card	SEND Early Years Teams Equipment
Children's Services Directorate	01/03/23	33.61	AMZNMKTPLACE	Payment Card	SEND Early Years Teams Equipment
Children's Services Directorate	10/03/23	100.00	EB SUPER SENSORY SHAR	Payment Card	SEND Early Years Teams Training
Children's Services Directorate	16/03/23	194.36	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	16/03/23	64.61	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Other Office Expenses
Children's Services Directorate	17/03/23	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	16/03/23	481.14	AMZNMKTPLACE AMAZON.CO	Payment Card	Devas Other Office Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	19/03/23	127.40	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Other Office Expenses
Children's Services Directorate	20/03/23	316.45	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	20/03/23	339.24	EB LONDON GESTALT LAN	Payment Card	Wandsworth Advisory Service Training
Children's Services Directorate	19/03/23	395.55	AMZNMKTPLACE AMAZON.CO	Payment Card	Devas Other Office Expenses
Children's Services Directorate	21/03/23	15.00	AMAZON.CO.UK	Payment Card	Tooting Hub Other Office Expenses
Children's Services Directorate	21/03/23	71.97	AMZNMKTPLACE	Payment Card	SEND Early Years Teams Equipment
Children's Services Directorate	22/03/23	59.49	VISTAPRINT	Payment Card	SEND Early Years Teams Equipment
Children's Services Directorate	22/03/23	21.84	EXPLORE YOUR SENSES	Payment Card	SEND Early Years Teams Equipment
Children's Services Directorate	24/03/23	488.00	AMAZON.CO.UK	Payment Card	Training Resource Centre (TRC) Equipment
Children's Services Directorate	23/03/23	191.34	AMZNMKTPLACE	Payment Card	SEND Early Years Teams Equipment
Children's Services Directorate	23/03/23	485.94	WWW.ARGOS.CO .UK	Payment Card	Training Resource Centre (TRC) Equipment
Children's Services Directorate	23/03/23	98.93	WWW.ARGOS.CO .UK	Payment Card	Training Resource Centre (TRC) Equipment
Children's Services Directorate	24/03/23	106.14	AMZNMKTPLACE	Payment Card	SEND Early Years Teams Equipment
Children's Services Directorate	26/03/23	483.22	AMZNMKTPLACE AMAZON.CO	Payment Card	SEND Early Years Teams Equipment