Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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

Submitted	Payment <u>Date</u>	Amount	<u>Supplier</u>	Payment Type	<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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Children's Services	01/02/23	80.00	TFL ROAD CHG- PENALTY W	Payment Card	Victoria Drive Pru Schools Supplies
Directorate Children's Services	02/02/23	34.06	PC-INK.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Directorate Children's	09/02/22	20.00	AAAZNIAAKTDI ACE	Day was a set Count	Victoria Drive Pru Schools
Services Directorate Children's	08/02/23	39.96	AMZNMKTPLACE	Payment Card	Supplies
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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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

Children's Services Directorate Childr	<u>Submitted</u>	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Services Directorate Directorate Directorate Directorate Directorate Children's Services Direc	Children's					Victoria Drivo Pru Schools
Children's Services Directorate Children's Services Directorat	Services	09/03/23	5.07	AMZNMKTPLACE	Payment Card	
Services Directorate Children's Services Directorate Children'	Directorate					Supplies
Services Directorate Children's	Children's					Victoria Drivo Bru Schools
Children's Services Directorate Children's Services Directorat	Services	09/03/23	17.99	AMZNMKTPLACE	Payment Card	
Directorate O9/03/23 To.86 Directorate O9/03/23 O9/03/	Directorate					Supplies
Services Directorate Children's Services Directorate Children'	Children's					Vietoria Driva Dru Cabaala
Children's Services Directorate Children's Services Directorat	Services	09/03/23	127.49	AMZNMKTPLACE	Payment Card	
Services Directorate Children's Services Directorate Children'	Directorate					Supplies
Services Directorate Children's Services Directorate Children'	Children's					Vieterie Drive Dry Cebeele
Children's Services Directorate Directorate Children's Services Directorate Directorate Directorate Directorate Directorate Di	Services	09/03/23	70.86	AMZNMKTPLACE	Payment Card	
Services Directorate Children's Services Directorate Directorate Children's Services Directorate Directorate Directorate Directorate Directorate Directorate D	Directorate					Supplies
Services Directorate Children's Services Directorate Children'	Children's			4		Note to Bit of Building
Children's Services Directorate Children's Services Directorat	Services	09/03/23	3.99	_	Payment Card	
Services Directorate Children's Services Directorate Children'	Directorate			AMAZON.CO	•	Supplies
Services Directorate Children's Services Directorate Children'	Children's					\". \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Children's Services Directorate	Services	09/03/23	25.89	AMZNMKTPLACE	Payment Card	
Children's Services Directorate	Directorate				,	Supplies
Services Directorate Children's Services Directorate Children'						
Directorate Children's Services Directorate Children's Service		09/03/23	8.99	AMZNMKTPLACE	Pavment Card	
Children's Services Directorate Children's Services 13/03/23 T2.00 NATIONAL ED GROUP LTD Payment Card Victoria Drive Pru Schools Supplies		, ,			,	Supplies
Services Directorate Children's						
Directorate Children's Services Directorate Directorat		09/03/23	12.17		Pavment Card	
Children's Services Directorate		, ,		AMAZON.CO	,	Supplies
Services Directorate Children's						
Directorate Children's Services	Services	09/03/23	6.94		Pavment Card	
Children's Services Directorate	Directorate	, ,		AMAZON.CO	,	Supplies
Services Directorate Children's Services Directorate 13/03/23 72.00 NATIONAL ED GROUP LTD Payment Card Victoria Drive Pru Schools Supplies	Children's					
Directorate Children's Services		09/03/23	8.99	AMZNMKTPLACE	Pavment Card	
Children's Services Directorate		, ,			,	Supplies
Services Directorate Children's						
Directorate Children's Services Children's Services Children's Services Directorate Children's Directorate		09/03/23	192.00		Pavment Card	
Children's Services Directorate Children's Directorate Directorate Children's Directorate Directo		, ,		COUNCIL	,	Supplies
Services Directorate Children's Services Directorate Directorate Children's Services Directorate						
Directorate Children's Services Directorate Directorate Children's Services Directorate		13/03/23	31.57	AMZNMKTPLACE	Payment Card	
Children's Services Directorate Children's Services Directorate Directorate Children's Services Directorate Directorat		. , -			,	Supplies
Services Directorate Children's						
Children's Services Directorate Children's Services Children's Child		10/03/23	36.79		Payment Card	
Children's Services Directorate Children's Services Children's		. , -		AMAZON.CO	,	Supplies
Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Children's Chil						
Directorate Children's Services Directorate Children's Services Directorate Children's Services Children's Services Services Children's Children'		09/03/23	15.99		Payment Card	
Children's Services Directorate Children's Children's Services 13/03/23 72.00 NATIONAL ED GROUP LTD Payment Card Victoria Drive Pru Schools Supplies Victoria Drive Pru Schools Payment Card Victoria Drive Pru Schools		, ,		AMAZON.CO	,	Supplies
Services 13/03/23 72.00 NATIONAL ED GROUP LTD Payment Card Victoria Drive Pru Schools Supplies Children's Services 15/03/23 6.39 AMZNMKTPLACE Payment Card Victoria Drive Pru Schools						
Directorate Children's Services 15/03/23 6.39 AMZNMKTPLACE Payment Card Victoria Drive Pru Schools		13/03/23	72.00		Payment Card	
Children's Services 15/03/23 6.39 AMZNMKTPLACE Payment Card Victoria Drive Pru Schools		=, ==, ==		GROUP LTD	,	Supplies
Services 15/03/23 6.39 AMZNMKTPLACE Payment Card Victoria Drive Pru Schools						
JO JOS ADJUDITO JOST ANTICITATION LANGE	Services	15/03/23	6.39	AMZNMKTPLACE	Payment Card	
Directorate Supplies		, 55, 25	3.33		i in junioni cara	Supplies

Submitted	Payment Date	Amount	Supplier	Payment Type	<u>Activity</u>
Children's					Victoria Drive Pru Schools
Services	15/03/23	16.98	AMZNMKTPLACE	Payment Card	
Directorate					Supplies
Children's			DE A CONTIOUSE		Victoria Drive Pru Schools
Services	14/03/23	125.00	BEACON HOUSE THERAPEUT	Payment Card	
Directorate			INEKAPEUI		Supplies
Children's			AMZNMKTPLACE		Victoria Drive Pru Schools
Services	14/03/23	11.00		Payment Card	
Directorate			AMAZON.CO		Supplies
Children's					Vieterie Brite Bro Celerale
Services	15/03/23	69.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools
Directorate					Supplies
Children's			A B 47818 41/TDL A CE		Vieterie Brite Bro Celerale
Services	15/03/23	8.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools
Directorate			AMAZON.CO		Supplies
Children's					Note to Bit a Bu Calcula
Services	15/03/23	11.61	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools
Directorate					Supplies
Children's			4		Note to Bit a Bu Calcula
Services	14/03/23	14.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools
Directorate			AMAZON.CO		Supplies
Children's					Maria da Brita da Galerra la
Services	20/03/23	14.89	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools
Directorate					Supplies
Children's			4.4.47514.40751.4.05		\". \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Services	21/03/23	15.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools
Directorate			AMAZON.CO		Supplies
Children's					Note to Bit a Bu Calcula
Services	22/03/23	16.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools
Directorate					Supplies
Children's					Note to Bit a Bu Calcula
Services	23/03/23	71.25	AMAZON.CO.UK	Payment Card	Victoria Drive Pru Schools
Directorate					Supplies
Children's					Note to Bit of Building
Services	23/03/23	31.52	AMAZON.CO.UK	Payment Card	Victoria Drive Pru Schools
Directorate					Supplies
Children's					Mintagin Duty of Dec Colored
Services	23/03/23	71.25	AMAZON.CO.UK	Payment Card	Victoria Drive Pru Schools
Directorate					Supplies
Children's					Mark St. B. C. C.
Services	23/03/23	52.99	AMAZON.CO.UK	Payment Card	Victoria Drive Pru Schools
Directorate	•			•	Supplies
Children's					Mark to Bit 15 and 1
Services	28/03/23	101.72	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools
Directorate	• •			·	Supplies
Children's					
Services	27/03/23	31.26	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools
Directorate	,			·	Supplies

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	Activity
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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Children's					CLA Client Expenditure
Services	10/01/23	25.00	OYSTER ONLINE	Payment Card	Travelling expenses
Directorate					Travelling expenses
Children's					CI A Client Evnenditure
Services	11/01/23	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure
Directorate					Travelling expenses
Children's			TEL OVETER ALITO		CLA Client Fun anditum
Services	18/01/23	20.00	TFL OYSTER AUTO	Payment Card	CLA Client Expenditure
Directorate			TOPUP		Travelling expenses
Children's			TEL OVETER ALITO		CLA CITAL F. A. I'I
Services	21/01/23	20.00	TFL OYSTER AUTO	Payment Card	CLA Client Expenditure
Directorate			TOPUP	•	Travelling expenses
Children's					0.000
Services	26/01/23	86.60	TRAINLINE	Payment Card	CLA Client Expenditure
Directorate				•	Travelling expenses
Children's					
Services	27/01/23	25.00	PREZZEE	Payment Card	CLA Client Expenditure
Directorate	, ,			,	Subsistance
Children's					
Services	27/01/23	25.99	ONE4ALL	Payment Card	UASC Under 18 APC - Other
Directorate			0112 II 122		Cla Services
Children's					
Services	27/01/23	25.90	ODEON CINEMAS	Payment Card	CLA Client Expenditure APC -
Directorate	,,-,				Other Cla Services
Children's					
Services	27/01/23	49.00	HM PASSPORT	Payment Card	CLA Client Expenditure APC -
Directorate	27,01,23	13.00	OFFICE	r ayment cara	Other Cla Services
Children's					
Services	27/01/23	49.00	HM PASSPORT	Payment Card	CLA Client Expenditure APC -
Directorate	27,01,23	13.00	OFFICE	r ayment cara	Other Cla Services
Children's					
Services	27/01/23	25.00	LAMBETH	Payment Card	CLA Client Expenditure APC -
Directorate	27,01,23	25.00	INTERNET PAYM	r ayment cara	Other Cla Services
Children's					
Services	27/01/23	22.00	WANDSWORTH	Payment Card	CLA Client Expenditure APC -
Directorate	27,01,23	22.00	COUNCIL	r ayment cara	Other Cla Services
Children's					
Services	30/01/23	332.95	ARGOS LTD	Payment Card	CLA Client Expenditure
Directorate	30,01,23	332.33	7111003 218	r ayment cara	Furniture
Children's					
Services	30/01/23	638.95	ARGOS LTD	Payment Card	CLA Client Expenditure
Directorate	30,01,23	030.33	7111000 210	i ayınıcını cara	Furniture
Children's					
Services	30/01/23	258.95	ARGOS LTD	Payment Card	CLA Client Expenditure
Directorate	30/01/23	230.33	ANGOS LID	i ayineni Caru	Furniture
Children's					
Services	30/01/23	238.95	ARGOS LTD	Payment Card	CLA Client Expenditure
Directorate	30/01/23	230.33	ANGOS LID	rayment Caru	Furniture
שוופננטומנפ					

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Children's					CLA Client Expenditure APC -
Services	01/02/23	25.00	AMAZON.CO.UK	Payment Card	Other Cla Services
Directorate					Other claservices
Children's			HM PASSPORT		CLA Client Expenditure APC -
Services	07/02/23	58.50	OFFICE	Payment Card	Other Cla Services
Directorate			OFFICE		Other claservices
Children's					CLA Client Evnenditure ADC
Services	07/02/23	13.18	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Directorate					Other Cla Services
Children's					CLA Client Forest diture
Services	07/02/23	40.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure
Directorate				-	Travelling expenses
Children's					Wandsworth Contact
Services	06/02/23	14.45	TRAINLINE	Payment Card	Service - S Supervised
Directorate				,	Contact
Children's					0.1.01
Services	06/02/23	42.70	TRAINLINE	Payment Card	CLA Client Expenditure
Directorate	, .			,	Travelling expenses
Children's					
Services	08/02/23	95.51	TEAM SPORT	Payment Card	CLA Client Expenditure APC -
Directorate	,		KARTING		Other Cla Services
Children's					
Services	08/02/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC -
Directorate	00,00,00		0112 II III		Other Cla Services
Children's					Adoption, Sgo & Ro
Services	08/02/23	45.00	HTTPS://WWW.F	Payment Card	Allowances APC - Other Cla
Directorate	00,02,23	13.00	ORSHAWSHO	r aymene cara	Services
Children's					
Services	07/02/23	56.90	TRAINLINE	Payment Card	CLA Client Expenditure
Directorate	07,02,23	30.30	770 11721172	r aymene cara	Client Travel Expenses
Children's					
Services	07/02/23	20.15	TRAINLINE	Payment Card	Fostering Team Travelling
Directorate	07,02,23	20.13	TIO WINCELINE	r aymene cara	expenses
Children's					
Services	08/02/23	46.30	TRAINLINE	Payment Card	CLA Client Expenditure
Directorate	00,02,23	10.50	TIO WINCELINE	r aymene cara	Travelling expenses
Children's					Adoption, Sgo & Ro
Services	08/02/23	106.40	TRAINLINE	Payment Card	Allowances Client Travel
Directorate	00,02,23	100.10	TTO WITCHING	r dynnene card	Expenses
Children's					·
Services	10/02/23	76.00	DNA VR	Payment Card	CLA Client Expenditure APC -
Directorate	10,02,23	, 0.00	DIVA VII	i ayinciit cara	Other Cla Services
Children's					
Services	15/02/23	20.00	OYSTER BUS	Payment Card	CLA Client Expenditure
Directorate	13/02/23	20.00	AUTOLOAD	i ayineni caru	Travelling expenses
Children's					
Services	19/02/23	20.00	OYSTER BUS	Payment Card	CLA Client Expenditure
Directorate	19/02/23	20.00	AUTOLOAD	rayment Caru	Travelling expenses
שוופכנטומנפ]			

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Children's Services Directorate	19/02/23	20.00	TFL OYSTER AUTO	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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
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	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	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.CO M	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	28/02/23	20.95	TRAINLINE	Payment Card	Fostering Team Travelling expenses

Children's Services Directorate Directorat	Submitted	Payment <u>Date</u>	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Directorate Directorate Children's Services O1/03/23 Directorate Children's Services O5/03/23 Directorate Children's Services O3/03/23 Directorate Childre	Children's					CLA Client Evnenditure APC
Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Direct	Services	01/03/23	25.99	ONE4ALL	Payment Card	· ·
Services Directorate Children's Services Directorate Children'	Directorate					Other claservices
Services Directorate Children's Services Directorate Oditer Cla Services Directorate Children's Services Oditer Cla Services D	Children's			MARKS&SPENICER		Fostering Team APC - Other
Directorate Children's Services Directorate Directorate Directorate Children's Services Directorate	Services	01/03/23	35.00		Payment Card	_
Services Directorate Children's Services O2/03/23 25.00 AMAZON.CO.UK Payment Card Children's Services O2/03/23 38.90 TRAINLINE Payment Card CLA Client Expenditure APC Other Cla Services CLA Client Expenditure APC Other Cla Services CLA Client Expenditure CLA Client Clas Ervices CLA C	Directorate			FLC		Cia Sei vices
Services Directorate Children's Services Directorate Children'	Children's			HMCTSI ONDONG		CLA Client Expanditure ABC
Directorate Children's Services O2/03/23 Directorate Children's Services O5/03/23 Directorate Children's Services O3/03/23 Directorate Directorate Children's Services O3/03/23 Directorate Directorate Children's Services O3/03/23 Directorate Directorate O3/03/23 DIRECTORATE O3	Services	02/03/23	26.00		Payment Card	
Services Directorate Children's Services Directorate Children'	Directorate			350777		Other claservices
Services Directorate Children's Services Directorate Children'	Children's			MADICO CDENICED		Factoring Toom ADC Other
Children's Services Directorate Children's Services Directorat	Services	02/03/23	50.00		Payment Card	_
Services Directorate Children's Services Directorate Children'	Directorate			PLC		Cia Services
Services Directorate Children's Services Directorate Children'	Children's					Factorias Toors Travellina
CLA Client Expenditure Travelling expenses Directorate Children's Services Directorate Childr	Services	01/03/23	24.35	TRAINLINE	Payment Card	
Services Directorate Children's Services Directorate Children'	Directorate					expenses
Services Children's Services Directorate Children's Services Dire	Children's			TEL OVETER ALITO		CLA Client Forest diture
Directorate Children's Services Children's Services Directorate Children's Services O2/03/23 42.80 TRAINLINE Payment Card CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure CLA Client CLA C	Services	05/03/23	20.00		Payment Card	· ·
Services Directorate Children's	Directorate			ТОРОР		Travelling expenses
Services Directorate Children's Services Directorate Children'	Children's					0.1.01
Directorate Children's Services O2/03/23 42.80 TRAINLINE Directorate Children's Services Directorate Children's Services O2/03/23 25.99 ONE4ALL Payment Card CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses	Services	05/03/23	20.00		Payment Card	
Children's Services Directorate	Directorate	, ,		TOPUP	,	Travelling expenses
Services Directorate Children's						
Directorate Children's Services Directorate Children's Service	Services	03/03/23	26.50		Payment Card	•
Children's Services Directorate Children's Services Children's Services Children's Services Directorate Children's Services Direct		, ,		EXPRESS	,	Other Cla Services
Services Directorate Directorate Children's Services Directorate Directorate Children's Services Directorate Directorate Children's Services Directorate Directorate Directorate Children's Services Directorate Directorate Directorate Children's Directorate Children's Directorate Directo						
Directorate Children's Services	Services	03/03/23	28.99		Payment Card	
Children's Services Directorate CLA Client Expenditure Travelling expenses CLA Client Expenditure APC- Other Cla Services	Directorate	, ,		FASHION PLC	,	Cla Services
Directorate Children's Services						
Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Children's Services Children's Services Children's Services Directorate Children's Services Children's Services Children's Services Directorate Children's Ser	Services	03/03/23	25.99	ONE4ALL	Payment Card	
Children's Services Directorate Children's Services O3/03/23 Directorate Children's Services O3/03/23 Directorate Children's Services O2/03/23 Directorate Children's Services Directorate		, ,			,	Other Cla Services
Services Directorate Children's Services O3/03/23 Directorate Children's Services O2/03/23 Directorate Children's Services O2/03/23 Directorate Children's Services Directorate CLA Client Expenditure Travelling expenses CLA Client Expenditure APC - Other Cla Services						
Directorate Children's Services O3/03/23 Directorate Children's Services O2/03/23 Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services O2/03/23 Directorate Children's Services O2/03/23 Directorate CLA Client Expenditure Travelling expenses		03/03/23	25.00	AMAZON.CO.UK	Payment Card	· ·
Children's Services Directorate Children's Services Children's Services Directorate Children's Services Children's Services Directorate Children's Services O6/03/23 25.99 ONE4ALL Payment Card CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses		, ,			,	Other Cla Services
Services Directorate Children's Services Directorate CLA Client Expenditure APC-Other Cla Services						Adoption, Sgo & Ro
Directorate Children's Services O2/03/23		03/03/23	188.00	PREMIER INN	Pavment Card	
Children's Services Directorate Children's Services O6/03/23 25.99 ONE4ALL Payment Card CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses		, ,			,	
Services Directorate						
Directorate Children's Services O6/03/23 DOME ALL Payment Card CLA Client Expenditure Travelling expenses		02/03/23	38.90	TRAINLINE	Payment Card	
Children's Services Directorate Children's Services O2/03/23 CLA Client Expenditure Travelling expenses Children's Services Directorate Children's Services O6/03/23 CLA Client Expenditure Travelling expenses		, , , , , , ,			,	
Services Directorate Children's Services O6/03/23 DONE4ALL Payment Card CLA Client Expenditure Travelling expenses						·
Children's Services Directorate Children's Services Directorate Children's Services O6/03/23 Directorate Children's Services O6/03/23 CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure APC - Other Cla Services		02/03/23	26.55	TRAINLINF	Payment Card	
Children's Services Directorate Children's Services O6/03/23 42.80 TRAINLINE Payment Card CLA Client Expenditure Travelling expenses CLA Client Expenditure Payment Card CLA Client Expenditure Travelling expenses CLA Client Expenditure APC - Other Cla Services		, 55, 25			2 2 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Travelling expenses
Services 02/03/23 42.80 TRAINLINE Payment Card CLA Client Expenditure Travelling expenses Children's Services 06/03/23 25.99 ONE4ALL Payment Card CLA Client Expenditure Travelling expenses CLA Client Expenditure APC - Other Cla Services						_
Directorate Children's Services 06/03/23 25.99 ONE4ALL Payment Card Other Cla Services		02/03/23	42.80	TRAINLINF	Payment Card	
Children's Services 06/03/23 25.99 ONE4ALL Payment Card CLA Client Expenditure APC -		1 -, 00, 20	12.00			Travelling expenses
Services 06/03/23 25.99 ONE4ALL Payment Card CLA Client Expenditure APC -						
I ' I I I I Other Cla Services		06/03/23	25.99	ONF4ALL	Payment Card	-
	Directorate	15,00,20		0.12 // 122		Other Cla Services

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
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

Children's Services Directorate Directorat	<u>Submitted</u>	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Directorate Children's Services Directorate Children's Service						CLA Client Expenditure
CLA Client Expenditure APC- Other Card Children's Services Directorate Children's Services Dir	Services	22/03/23	22.15	TRAINLINE	Payment Card	· ·
Services Directorate Children's Services Directorate Children'						Travelling expenses
Services Directorate Children's Services Directorate Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Directorate Children's Services Directorate Children's Services Directorate Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Directorate Directorate Directorate Children's Services Directorate Directora	Children's					CLA Client Expenditure APC -
Directorate Children's Services Children's Services Children's Services Directorate Children's Services Children's Service	Services	26/03/23	41.24	AMAZON.CO.UK	Payment Card	_
Services Directorate Children's Services Directorate Children'	Directorate					Other claservices
Services Directorate Children's Services Directorate Children'	Children's			TEL OVSTER ALITO		CLA Client Evnenditure
Directorate Children's Services Directorate Children's Service	Services	25/03/23	20.00		Payment Card	· ·
Services Directorate Children's Services Directorate Children'	Directorate			10101		Travelling expenses
Services Directorate Children's Services Directorate Children'	Children's			OVETED BLIC		CLA Client Expenditure
Children's Services Directorate Children's Services Directorat	Services	24/03/23	20.00		Payment Card	· ·
Services Directorate Children's Services Directorate Children'	Directorate			AUTOLOAD		Travelling expenses
Services Directorate Children's Services Directorate Children'	Children's					CI A Client Evnenditure
Children's Services Directorate Children's Services Directorat	Services	23/03/23	144.09	RYANAIR	Payment Card	· ·
Services Directorate Children's Services Directorate Children'	Directorate					Client Travel Expenses
Services Directorate Children's Services Directorate Children'	Children's					CLA Client Funeraliture
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Serv	Services	27/03/23	105.07	NORWEGIAN	Payment Card	· ·
Services Directorate Children's Services Directorate Children'	Directorate					Client Travel Expenses
Directorate Children's Services Directorate Children's Service	Children's					
Directorate Children's Services Directorate Children's Service	Services	27/03/23	58.50		Payment Card	_
Children's Services Directorate	Directorate			OFFICE	•	External Fostering
Services Directorate Children's Services Directorate Children'						
Directorate Children's Services Directorate Children's Service	Services	27/03/23	20.00		Payment Card	· ·
Children's Services Directorate				AUTOLOAD	,	Travelling expenses
Directorate Children's Services Directorate Children's Service						
Directorate Children's Services	Services	27/03/23	91.31	RYANAIR	Payment Card	
Children's Services Directorate Children's Services Directorate Directorate Children's Services Directorate Dire	Directorate				•	Client Travel Expenses
Services Directorate Children's	Children's					
Directorate Children's Services O4/01/23 30.00 LUL TICKET MACHINE Payment Card CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units	Services	29/03/23	476.95		Payment Card	Fostering Team Furniture
Services Directorate Children's Services Directorate CLA Client Expenditure Third Party Pymt - Ind Units Children's Third Party Pymt - Ind Units	Directorate			.UK	•	
Services Directorate Children's Services Directorate CLA Client Expenditure Third Party Pymt - Ind Units	Children's					Adoption, Sgo & Ro
Directorate Children's Services O4/01/23 30.00 LUL TICKET MACHINE Payment Card CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units	Services	28/03/23	148.70	TRAINLINE	Payment Card	
Children's Services Directorate Children's Services O4/01/23 30.00 CLA Client Expenditure CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units	Directorate				•	Expenses
Services Directorate Children's Services O4/01/23 30.00 LUL TICKET MACHINE Payment Card CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units						·
Directorate Children's Services O4/01/23 30.00 LUL TICKET MACHINE Payment Card CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units	Services	30/03/23	20.00		Payment Card	1
Children's Services Directorate Children's Services O4/01/23 30.00 LUL TICKET MACHINE Payment Card CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units	Directorate			AUTOLOAD	,	Travelling expenses
Services Directorate Directorate Children's Services Directorate Children's Directorate Children's Services O4/01/23 ONTOPUP.COM Payment Card CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure CLA Client Expendi						
Children's Services Directorate Children's Services Directorate Children's Services Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services O4/01/23 ONTOPUP.COM Payment Card CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units	Services	31/03/23	24.99		Payment Card	· ·
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services O4/01/23 ONTOPUP.COM Payment Card CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units				AMAZON.CO	,	Other Cla Services
Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services O4/01/23 ONTOPUP.COM Payment Card CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units						- -
Directorate Children's Services Directorate Children's Children's Directorate Children's Services O4/01/23 CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units		31/03/23	40.00		Payment Card	_
Children's Services Directorate Children's Services O4/01/23 23.78 ONTOPUP.COM Payment Card CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units		, ,		PLC	,	Cla Services
Services Directorate Children's Services O4/01/23 Directorate ONTOPUP.COM Payment Card CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units						
Directorate Children's Services O4/01/23 30.00 LUL TICKET MACHINE Payment Card Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units		21/02/23	23.78	ONTOPUP.COM	Payment Card	· ·
Children's Services 04/01/23 30.00 LUL TICKET MACHINE Payment Card Third Party Pymt - Ind Units		,, 			.,	Third Party Pymt - Ind Units
Services 04/01/23 30.00 LUL TICKET Payment Card Third Party Pymt - Ind Units						
I I I MACHINE I I Third Party Pymt - Ind Units I		04/01/23	30.00		Payment Card	· ·
Directorate I I I I I I I I I I I I I I I I I I I	Directorate	- ,, 		MACHINE	.,	Third Party Pymt - Ind Units

<u>Submitted</u>	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Children's	05 /04 /22	0.47	MACDONALDS	De constant	CLA Client Expenditure
Services	05/01/23	9.17	MCDONALDS	Payment Card	Third Party Pymt - Ind Units
Directorate					
Children's	0.5 / 0.4 / 0.0		SAINSBURYS		CLA Client Expenditure
Services	06/01/23	5.95	S/MKTS	Payment Card	Third Party Pymt - Ind Units
Directorate			·		, ,
Children's			LUL TICKET		CLA Client Expenditure
Services	10/01/23	30.00	MACHINE	Payment Card	Third Party Pymt - Ind Units
Directorate			_		, ,
Children's			SAINSBURYS		CLA Client Expenditure
Services	11/01/23	1.60	S/MKTS	Payment Card	Third Party Pymt - Ind Units
Directorate			3/14/10/13		Tima raity ryme ma omes
Children's					CLA Client Expenditure
Services	12/01/23	3.00	SISTER HUB	Payment Card	Third Party Pymt - Ind Units
Directorate					Trilla Farty Fyrit - Illa Offits
Children's			SAINSBURYS		CLA Client Expenditure
Services	19/01/23	1.60	S/MKTS	Payment Card	Third Party Pymt - Ind Units
Directorate			3/101013		Third Party Pyllit - Ilid Ollits
Children's			CAMBAHAMAMETER		CLA Client Fore and litera
Services	19/01/23	30.00	SWRAILWAYSELFS	Payment Card	CLA Client Expenditure
Directorate			ERVE		Third Party Pymt - Ind Units
Children's					0.1.01
Services	23/01/23	4.99	SAINSBURYS	Payment Card	CLA Client Expenditure
Directorate			S/MKTS	,	Third Party Pymt - Ind Units
Children's					
Services	25/01/23	30.00	LUL TICKET	Payment Card	CLA Client Expenditure
Directorate	, ,		MACHINE	,	Third Party Pymt - Ind Units
Children's					
Services	01/02/23	3.00	SAINSBURYS	Payment Card	CLA Client Expenditure
Directorate	0 = , 0 = , = 0		S/MKTS	,	Third Party Pymt - Ind Units
Children's					
Services	02/02/23	2.25	SAINSBURYS	Payment Card	CLA Client Expenditure
Directorate	02,02,23	2.23	S/MKTS	r ayment cara	Third Party Pymt - Ind Units
Children's					
Services	02/02/23	30.00	SWRAILWAYSELFS	Payment Card	CLA Client Expenditure
Directorate	02,02,23	30.00	ERVE	r ayment cara	Third Party Pymt - Ind Units
Children's					
Services	08/02/23	2.25	SAINSBURYS	Payment Card	CLA Client Expenditure
Directorate	08/02/23	2.23	S/MKTS	r ayment cara	Third Party Pymt - Ind Units
Children's					
Services	13/02/23	30.00	LUL TICKET	Payment Card	CLA Client Expenditure
Directorate	13/02/23	30.00	MACHINE	r ayment Caru	Third Party Pymt - Ind Units
Children's					
Services	16/02/23	1.20	TESCO STORES	Payment Card	CLA Client Expenditure
	10/02/23	1.20	ILOCU STURES	rayınıcını Calu	Third Party Pymt - Ind Units
Directorate Children's					
	21/02/22	20.00	SWRAILWAYSELFS	Daymont Card	CLA Client Expenditure
Services	21/02/23	30.00	ERVE	Payment Card	Third Party Pymt - Ind Units
Directorate					• •

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Children's					CLA Client Expenditure
Services	21/02/23	1.60	IKEA LTD	Payment Card	Third Party Pymt - Ind Units
Directorate					Trind Farty Fyrit - Ind Ornts
Children's					CLA Client Expenditure
Services	21/02/23	5.75	IKEA LTD	Payment Card	Third Party Pymt - Ind Units
Directorate					Trind Farty Fyrit - Ind Ornts
Children's					CLA Client Expenditure
Services	28/02/23	12.67	KFC EARLSFIELD	Payment Card	Third Party Pymt - Ind Units
Directorate					Tima raity rymt - ma omts
Children's			LUL TICKET		CLA Client Expenditure
Services	01/03/23	30.00	MACHINE	Payment Card	Third Party Pymt - Ind Units
Directorate			IVIACHINE		Tillid Party Pyllit - Ilid Ollits
Children's			SAINSBURYS		CLA Client Expenditure
Services	01/03/23	1.60	S/MKTS	Payment Card	Third Party Pymt - Ind Units
Directorate			3/101013		Third Party Pyllit - Ilid Offits
Children's			LLII TICKET		CLA Client Evnenditure
Services	06/03/23	30.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure
Directorate			IVIACHINE		Third Party Pymt - Ind Units
Children's					CLA Client Forest diture
Services	06/03/23	13.19	BURGER KING	Payment Card	CLA Client Expenditure
Directorate					Third Party Pymt - Ind Units
Children's			LLU TICKET		CLA Client Forest diture
Services	14/03/23	30.00	LUL TICKET	Payment Card	CLA Client Expenditure
Directorate			MACHINE		Third Party Pymt - Ind Units
Children's			SAINSBURYS		CLA Client Forest diture
Services	16/03/23	2.25		Payment Card	CLA Client Expenditure
Directorate			S/MKTS		Third Party Pymt - Ind Units
Children's			CAMBAHAMAMETIFE		CLA Cliant Funanditura
Services	20/03/23	30.00	SWRAILWAYSELFS	Payment Card	CLA Client Expenditure
Directorate			ERVE		Third Party Pymt - Ind Units
Children's					CLA CITAL E
Services	27/03/23	15.00	RAM JEE LTD	Payment Card	CLA Client Expenditure
Directorate					Third Party Pymt - Ind Units
Children's			CAINICDLIDVC		CLA Cliant Evan anditum
Services	31/03/23	2.60	SAINSBURYS	Payment Card	CLA Client Expenditure
Directorate			S/MKTS		Third Party Pymt - Ind Units
Children's					CLA Client Funcia ditum
Services	31/03/23	16.24	RYANAIR	Payment Card	CLA Client Expenditure
Directorate					Third Party Pymt - Ind Units
Resources	00/02/22	6.00	CLIDDVC ONLINE	Daymont Card	Shared Fraud Service
Directorate	08/03/23	6.99	CURRYS ONLINE	Payment Card	Materials
Children's			OVETER BLIC		
Services	01/01/23	40.00	OYSTER BUS	Payment Card	EVOLVE Travelling expenses
Directorate			AUTOLOAD		
Children's			OVETER RUE		
Services	07/01/23	20.00	OYSTER BUS	Payment Card	EVOLVE Travelling expenses
Directorate			AUTOLOAD		

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	Activity
Children's					
Services	31/01/23	15.00	PREZZEE	Payment Card	EVOLVE Materials
Directorate	, ,			,	
Children's					
Services	31/01/23	37.07	MINICABIT	Payment Card	Future First (WILS)
Directorate	0=,0=,=0			. ayo cara	Travelling expenses
Children's					
Services	02/02/23	254.25	HIGH STREET	Payment Card	Participation Advertising /
Directorate	02/02/23	254.25	VOUCHERS	r dynnerie card	Publicity
Children's					
Services	02/02/23	20.00	OYSTER BUS	Payment Card	EVOLVE Travelling expenses
	02/02/23	20.00	AUTOLOAD	Payment Caru	L VOLVE Travelling expenses
Directorate					
Children's	02/02/22	204.25	HIGH STREET	Day was a set Canad	Participation Advertising /
Services	03/02/23	284.25	VOUCHERS	Payment Card	Publicity
Directorate					
Children's	0.100100		OYSTER BUS		
Services	04/02/23	20.00	AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Directorate					
Children's			TFL OYSTER AUTO		
Services	03/02/23	20.00	TOPUP	Payment Card	EVOLVE Travelling expenses
Directorate			10101		
Children's			HIGH STREET		Participation Advertising /
Services	06/02/23	284.25	VOUCHERS	Payment Card	Publicity
Directorate			VOOCHERS		Fublicity
Children's			OYSTER BUS		
Services	06/02/23	40.00	AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Directorate			AUTOLOAD		
Children's					Double in a time Advantising /
Services	07/02/23	1.45	WAITROSE	Payment Card	Participation Advertising /
Directorate					Publicity
Children's					
Services	07/02/23	16.89	ASDA	Payment Card	Participation Advertising /
Directorate	, ,		SUPERSTORE	,	Publicity
Children's					
Services	07/02/23	20.82	ASDA	Payment Card	Participation Advertising /
Directorate	0.70=7=0		SUPERSTORE	. ayc cara	Publicity
Children's					
Services	08/02/23	284.25	HIGH STREET	Payment Card	Participation Advertising /
Directorate	08/02/23	204.23	VOUCHERS	r dyment card	Publicity
Children's					
Services	12/02/23	20.00	TFL OYSTER AUTO	Payment Card	EVOLVE Travelling expenses
Directorate	12/02/23	20.00	TOPUP	rayment Caru	L v OL v L Havelling expenses
Children's					
	11/02/22	20.00	TFL OYSTER AUTO	Daymant Care	EVOLVE Travalling average
Services	11/02/23	20.00	TOPUP	Payment Card	EVOLVE Travelling expenses
Directorate					
Children's	40/00/00	20.25	TFL OYSTER AUTO	5	EVOLVE T
Services	10/02/23	20.00	TOPUP	Payment Card	EVOLVE Travelling expenses
Directorate					

Submitted	Payment <u>Date</u>	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
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

<u>Submitted</u>	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
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	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	05/03/23	20.00	TFL OYSTER AUTO	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	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	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	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	10/03/23	20.00	TFL OYSTER AUTO	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	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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
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	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	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	26/03/23	20.00	TFL OYSTER AUTO	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	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	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

<u>Submitted</u>	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Children's	00/00/00	0.00			CLA Client Expenditure
Services	03/02/23	8.38	MCDONALDS	Payment Card	Third Party Pymt - Ind Units
Directorate					, ,
Children's			NYA E-SERVICE		CLA Client Expenditure
Services	03/02/23	10.00	(EUROPE)	Payment Card	Third Party Pymt - Ind Units
Directorate			(,		, , , , , , , , , , , , , , , , , , , ,
Children's			NYA E-SERVICE		CLA Client Expenditure
Services	03/02/23	2.00	(EUROPE)	Payment Card	Third Party Pymt - Ind Units
Directorate			(201101 2)		Time tarey tyme and office
Children's					CLA Client Expenditure
Services	09/02/23	8.58	MCDONALDS	Payment Card	Third Party Pymt - Ind Units
Directorate					Tillia Farty Fyllit - Illa Ollits
Children's					CLA Client Expenditure
Services	11/02/23	11.17	MCDONALDS	Payment Card	· ·
Directorate					Third Party Pymt - Ind Units
Children's			DATHERCEA		CLA Client Fore and literat
Services	10/02/23	10.00	BATHERSEA	Payment Card	CLA Client Expenditure
Directorate			LONDON		Third Party Pymt - Ind Units
Children's					
Services	18/02/23	19.48	GDK	Payment Card	CLA Client Expenditure
Directorate	, ,		HAMMERSMITH	•	Third Party Pymt - Ind Units
Children's					
Services	18/02/23	7.50	LBHF PARK RINGO	Payment Card	CLA Client Expenditure
Directorate					Third Party Pymt - Ind Units
Children's					
Services	20/02/23	30.00	ODEON	Payment Card	CLA Client Expenditure
Directorate	20,02,23	30.00	OBLON	r ayment cara	Third Party Pymt - Ind Units
Children's					
Services	20/02/23	4.97	SKNEE LTD	Payment Card	CLA Client Expenditure
Directorate	20/02/23	4.57	SKINLL LID	r ayment cara	Third Party Pymt - Ind Units
Children's					
Services	20/02/23	17.56	MCDONALDS	Payment Card	CLA Client Expenditure
Directorate	20/02/23	17.50	WICDONALDS	r ayment card	Third Party Pymt - Ind Units
Children's					
Services	21/02/23	10.27	MCDONALDS	Payment Card	CLA Client Expenditure
Directorate	21/02/23	10.27	IVICDONALDS	Payment Caru	Third Party Pymt - Ind Units
Children's					
	25/02/22	22.00	BRITISH FILM	Dayura ant Cand	CLA Client Expenditure
Services	25/02/23	33.00	INSTITUTE	Payment Card	Third Party Pymt - Ind Units
Directorate					
Children's	25 /02 /22	40.00	TECCO 670555	Daywey 1 C 1	CLA Client Expenditure
Services	25/02/23	10.00	TESCO STORES	Payment Card	Third Party Pymt - Ind Units
Directorate					
Children's	0.4.100.155				CLA Client Expenditure
Services	24/02/23	9.17	MCDONALDS	Payment Card	Third Party Pymt - Ind Units
Directorate					, ,
Children's					CLA Client Expenditure
Services	01/03/23	8.78	MCDONALDS	Payment Card	Third Party Pymt - Ind Units
Directorate					

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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.PAPAJOHN S.CO.UK	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	20/01/23	10.00	TFL OYSTER AUTO	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	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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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	08/02/23	119.32	TRAVELODGE	Payment Card	CIN Client Services Tooting Essentials
Directorate 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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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.PAPAJOHN S.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	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

Submitted	Payment Date	Amount	Supplier	Payment Type	<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	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	09/03/23	10.00	TFL OYSTER AUTO	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	11/03/23	20.00	TFL OYSTER AUTO	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	11/03/23	10.00	TFL OYSTER AUTO	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	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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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.PAPAJOHN S.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	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	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	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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Children's					CIN Client Services
Services	22/03/23	10.00	OYSTER ONLINE	Payment Card	Roehampton Client Travel
Directorate					Expenses
Children's					Wandsworth Contact
Services	22/03/23	15.95	TRAINLINE	Payment Card	Service - S Supervised
Directorate					Contact
Children's					CIN Client Services
Services	22/03/23	15.95	TRAINLINE	Payment Card	Roehampton Client Travel
Directorate				·	Expenses
Children's					CIN Client Services
Services	22/03/23	15.95	TRAINLINE	Payment Card	Roehampton Client Travel
Directorate	, ,			,	Expenses
Children's					CIN Client Services
Services	22/03/23	15.95	TRAINLINE	Payment Card	Roehampton Client Travel
Directorate	,,,			,	Expenses
Children's					·
Services	23/03/23	15.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure
Directorate	23, 33, 23	13.00	O TO TELL OTTELL	r ayment cara	Client Travel Expenses
Children's					
Services	23/03/23	20.00	OYSTER BUS	Payment Card	CIN SW Staff Roehampton
Directorate	23/03/23	20.00	AUTOLOAD	r dyment card	Travelling expenses
Children's					
Services	26/03/23	20.00	TFL OYSTER AUTO	Payment Card	CIN SW Staff Roehampton
Directorate	20/03/23	20.00	TOPUP	rayment card	Travelling expenses
Children's					
Services	25/03/23	20.00	OYSTER BUS	Payment Card	CIN SW Staff Battersea
Directorate	23/03/23	20.00	AUTOLOAD	rayment card	Travelling expenses
Children's					Wandsworth Contact
Services	24/03/23	15.95	TRAINLINE	Payment Card	Service - S Supervised
Directorate	24/03/23	13.33	INAINLINE	rayment card	Contact
Children's					Wandsworth Contact
Services	24/03/23	31.15	TRAINLINE	Payment Card	Service - S Supervised
Directorate	24/03/23	31.13	IKAIINLIINE	Payment Caru	Contact
Children's					Wandsworth Contact
Services	24/03/23	31.15	TRAINLINE	Payment Card	Service - S Supervised
	24/03/23	31.13	IKAIINLIINE	Payment Caru	· ·
Directorate Children's					Contact
Services	24/02/22	20.00	TFL OYSTER AUTO	Daymont Card	CIN SW Staff Battersea
	24/03/23	20.00	TOPUP	Payment Card	Travelling expenses
Directorate					
Children's	24/02/22	10.00	OYSTER BUS	Daymant Carl	CIN SW Staff Roehampton
Services	24/03/23	10.00	AUTOLOAD	Payment Card	Travelling expenses
Directorate					
Children's	22/02/22	74.00	TDAINII	Daywey 1 C 1	CLA Client Expenditure APC -
Services	23/03/23	74.90	TRAINLINE	Payment Card	Other Cla Services
Directorate					
Children's	00/00/55				Wandsworth Contact
Services	23/03/23	15.95	TRAINLINE	Payment Card	Service - S Supervised
Directorate					Contact

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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

Submitted	Payment Date	Amount	Supplier	Payment Type	<u>Activity</u>
Children's		15.05			Wandsworth Contact
Services	30/03/23	15.95	TRAINLINE	Payment Card	Service - S Supervised
Directorate					Contact
Children's			HIGH STREET		CLA Client Expenditure APC -
Services	31/03/23	100.00	VOUCHERS	Payment Card	Other Cla Services
Directorate					0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Children's					CIN SW Staff Battersea
Services	31/03/23	50.00	OYSTER ONLINE	Payment Card	Travelling expenses
Directorate					Travelling expenses
Children's					CIN Client Services Tooting
Services	31/03/23	170.00	AMAZON.CO.UK	Payment Card	Essentials
Directorate					Esserriais
Children's					CIN Client Services
Services	31/03/23	338.09	TRAVELODGE	Payment Card	Battersea Essentials
Directorate					Dattersea Esseritiais
Children's					CLA Client Expenditure
Services	31/03/23	20.00	OYSTER ONLINE	Payment Card	· ·
Directorate					Client Travel Expenses
Children's			OVETER BLIC		CIN CIN CI CI CI De la company
Services	31/03/23	10.00	OYSTER BUS	Payment Card	CIN SW Staff Roehampton
Directorate			AUTOLOAD		Travelling expenses
Children's					CIN Client Services
Services	31/03/23	22.00	OYSTER ONLINE	Payment Card	Battersea Client Travel
Directorate				,	Expenses
Children's					Wandsworth Contact
Services	31/03/23	15.95	TRAINLINE	Payment Card	Service - S Supervised
Directorate	, ,			,	Contact
Children's					Wandsworth Contact
Services	31/03/23	15.95	TRAINLINE	Payment Card	Service - S Supervised
Directorate	0 =, 0 0, = 0				Contact
Children's					Wandsworth Contact
Services	31/03/23	31.15	TRAINLINE	Payment Card	Service - S Supervised
Directorate	31,00,20	31.13	710 111121112	r aymene cara	Contact
Children's					
Services	05/01/23	129.80	EBAY O	Payment Card	Click Other Third Party
Directorate	03,01,23	123.00	25/11 0	r aymene cara	Payments
Children's					
Services	05/01/23	63.78	EBAY O	Payment Card	Click Other Third Party
Directorate	03,01,23	03.70	25/11 0	r aymene cara	Payments
Children's					
Services	05/01/23	117.56	EBAY O	Payment Card	Click Other Third Party
Directorate	03/01/23	117.50	LDAT O	r ayment card	Payments
Children's					
Services	05/01/23	134.25	ASDA	Payment Card	Click Other Third Party
Directorate	03/01/23	134.23	SUPERSTORE	rayınıcını Calu	Payments
Children's					
Services	06/01/22	74.97	AMAZON.CO.UK	Daymont Card	Click Materials
	06/01/23	74.97	AIVIAZUN.CU.UK	Payment Card	CIICK IVIALEI I I IS
Directorate					

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Children's			DMN/THEKINGSA		
Services	06/01/23	301.50	RMSWANDSW	Payment Card	Click Other minor services
Directorate					
Children's			ASDA		Click Other Third Party
Services	06/01/23	6.10	SUPERSTORE	Payment Card	Payments
Directorate			301 ENSTONE		1 dymenes
Children's					
Services	09/01/23	41.97	AMZNMKTPLACE	Payment Card	Click Equipment
Directorate					
Children's					
Services	10/01/23	50.75	PIZZA EXPRESS	Payment Card	Click Food & Consumables
Directorate					
Children's			A B 47818 41/TDL A CE		
Services	09/01/23	21.98	AMZNMKTPLACE	Payment Card	Click Equipment
Directorate			AMAZON.CO	•	
Children's					
Services	11/01/23	20.79	ASDA	Payment Card	Click Materials
Directorate	, ,		SUPERSTORE	,	
Children's					
Services	11/01/23	113.00	MUFC TICKETING	Payment Card	Click Project Work
Directorate	11,01,20	110.00	WIGH & FIGHE FIRE	r aymene cara	enek i reject trenk
Children's					
Services	11/01/23	208.39	ASDA	Payment Card	Click Equipment
Directorate	11,01,23	200.55	SUPERSTORE	r ayment cara	Chek Equipment
Children's					
Services	11/01/23	28.73	MCDONALDS	Payment Card	Click Food & Consumables
Directorate	11/01/23	20.73	WICDONALDS	r ayment card	Click 1 00d & Collsumables
Children's					
Services	12/01/23	25.89	UBER TRIP	Daymont Card	Click Project Work
	12/01/23	23.09	OBEN INIP	Payment Card	Click Project Work
Directorate					
Children's	12/01/22	22.00	DOLT FIL	Dayura ant Cand	Click Duniont Manue
Services	12/01/23	23.00	BOLT.EU	Payment Card	Click Project Work
Directorate					
Children's	40/04/00	22.55			
Services	12/01/23	23.55	UBER TRIP	Payment Card	Click Project Work
Directorate					
Children's	42/04/22	02.40	ULCT FAT	Daving 1 C 1	Clinic Francis Const.
Services	13/01/23	92.12	JUST EAT	Payment Card	Click Food & Consumables
Directorate					
Children's			IKEA LTD SHOP	_	Click Other Third Party
Services	12/01/23	306.00	ONLINE	Payment Card	Payments
Directorate					,
Children's	_				
Services	13/01/23	230.20	APFE.CO.UK	Payment Card	Click Equipment
Directorate					
Children's			ASDA		Click Other Third Party
Services	13/01/23	176.83	SUPERSTORE	Payment Card	Payments
Directorate			JOI LIGITURE		i dyments

Submitted	<u>Payment</u> <u>Date</u>	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Children's Services Directorate	16/01/23	15.28	W WING YIP (LONDON	Payment Card	Click Materials
Children's Services	16/01/23	21.97	ARGOS LTD	Payment Card	Click Equipment
Directorate Children's Services	16/01/23	12.88	COSTCO	Payment Card	Click Materials
Directorate Children's	47/04/22	407.52	WHOLESALE		Click Other Third Party
Services Directorate Children's	17/01/23	197.53	AMZNMKTPLACE	Payment Card	Payments
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

Submitted	Payment Date	Amount	Supplier	Payment Type	<u>Activity</u>
Children's					
Services	20/01/23	118.80	JUST EAT	Payment Card	Click Food & Consumables
Directorate					
Children's					
Services	20/01/23	14.24	UBER TRIP	Payment Card	Click Project Work
Directorate				•	-
Children's					
Services	20/01/23	225.81	WWW.KIDSPACEA	Payment Card	Click Project Work
Directorate	, ,		DVENTURES	,	
Children's					
Services	21/01/23	358.97	MH STAR UK LTD	Payment Card	Click Equipment
Directorate	,,	000.07			Show Equipment
Children's					
Services	21/01/23	451.55	IKEA LTD SHOP	Payment Card	Click Equipment
Directorate	21,01,20	132.33	ONLINE	r aymene cara	Chek Equipment
Children's					
Services	21/01/23	10.00	SWRAILWAYSELFS	Payment Card	Click Project Work
Directorate	21/01/23	10.00	ERVE	r ayment cara	Chek i Toject Work
Children's					
Services	21/01/23	43.00	SWRAILWAYSELFS	Payment Card	Click Project Work
	21/01/23	43.00	ERVE	Payment Caru	Click Project Work
Directorate					
Children's	21/01/22	10.45	SAINSBURYS	Daymant Card	Click Food 9 Consumables
Services	21/01/23	19.45	S/MKTS	Payment Card	Click Food & Consumables
Directorate					
Children's	24 /04 /22	0.20	SAINSBURYS	Day was a set Canad	Click Food & Consumables
Services	21/01/23	0.30	S/MKTS	Payment Card	Click Food & Consumables
Directorate			·		
Children's			SAINSBURYS		
Services	21/01/23	15.87	S/MKTS	Payment Card	Click Food & Consumables
Directorate			·		
Children's			SPORTSDIRECT.C	_	
Services	21/01/23	5.50	OM R	Payment Card	Click Equipment
Directorate					
Children's					Click Other Third Party
Services	22/01/23	52.10	EBAY O	Payment Card	Payments
Directorate					
Children's					
Services	21/01/23	6.00	TFL TRAVEL CH	Payment Card	Click Project Work
Directorate					
Children's					
Services	20/01/23	11.83	UBER TRIP	Payment Card	Click Project Work
Directorate					
Children's					
Services	24/01/23	25.87	UBER TRIP	Payment Card	Click Project Work
Directorate					
Children's					
Services	25/01/23	10.00	COSTA COFFEE	Payment Card	Click Food & Consumables
Directorate					

Submitted	Payment Date	Amount	Supplier	Payment Type	<u>Activity</u>
Children's Services	25/01/23	13.00	SUMUP HUSEIN	Payment Card	Click Project Work
Directorate					
Children's			SWRAILWAY TCK		
Services	25/01/23	28.00	OFF	Payment Card	Click Project Work
Directorate			011		
Children's			CAAD AH AAAAACEL EC		
Services	25/01/23	10.00	SWRAILWAYSELFS	Payment Card	Click Project Work
Directorate			ERVE		
Children's					
Services	26/01/23	274.21	AMZNMKTPLACE	Payment Card	Click Equipment
Directorate					
Children's			NAO C CINADI V		
Services	25/01/23	1.05	M&S SIMPLY	Payment Card	Click Food & Consumables
Directorate			FOOD	•	
Children's					
Services	25/01/23	35.96	BURGER KING	Payment Card	Click Food & Consumables
Directorate	, ,		BARRIERLIN	•	
Children's					
Services	25/01/23	120.94	HOTEL FOOTBALL	Payment Card	Click Food & Consumables
Directorate	,			,	
Children's					
Services	26/01/23	10.00	MANCHESTER	Payment Card	Click Materials
Directorate	20,01,20	10.00	UNITED	r aymene cara	
Children's					
Services	26/01/23	15.00	SUMUP KARENS	Payment Card	Click Project Work
Directorate	20,01,23	15.00	CAB	r ayment cara	Chek i rojece work
Children's					
Services	26/01/23	173.48	VIKING UK	Payment Card	Click Materials
Directorate	20,01,23	175.40	VIKIIVO OK	r dyment card	Chek Widterials
Children's					
Services	26/01/23	12.60	LUL TICKET	Payment Card	Click Project Work
Directorate	20/01/23	12.00	MACHINE	r ayment cara	Chek i Toject Work
Children's					
Services	26/01/23	7.00	LUL TICKET	Payment Card	Click Project Work
Directorate	20,01,23	7.00	MACHINE	r ayment card	Chek i Tojece Work
Children's					
Services	26/01/23	8.60	LUL TICKET	Payment Card	Click Project Work
Directorate	20/01/23	3.00	MACHINE	r ayment card	Chek i Toject Work
Children's					
Services	26/01/23	164.60	WILKO.COM	Payment Card	Click Other Third Party
Directorate	20/01/23	104.00	VVILIO.COIVI	i ayineni Caru	Payments
Children's					
Services	26/01/23	344.98	AMAZON.CO.UK	Payment Card	Click Materials
	20/01/23	344.98	AIVIAZUN.CU.UK	rayiileiit Card	CIICK IVIALE(IdIS
Directorate Children's					
Children's	25 /04 /22	264.00	HOTEL FOOTBALL	Daymant Card	Click Drainet Mark
Services	25/01/23	364.00	HOTEL FOOTBALL	Payment Card	Click Project Work
Directorate					

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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

Children's Services Directorate Directorat	<u>Submitted</u>	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Directorate Children's Services Directorate Children's Service	Children's					
Children's Services Directorate Children's Services Directorat	Services	03/02/23	30.00	TESCO GIFT CARD	Payment Card	Click Project Work
Services Directorate Children's Services Children'	Directorate					
Directorate Children's Services Oirectorate Oirectorate Children's Services Oirectorate Oirectorate Oirectorate Oirectorate Children's Services Oirectorate Oirectorat	Children's					
Directorate Children's Services Oirectorate Oirectorate Children's Services Oirectorate Oirectorate Oirectorate Oirectorate Children's Services Oirectorate Oirectorat	Services	05/02/23	467.96	MANOMANO	Payment Card	Click Equipment
Children's Services Directorate Directorate Directorate Directorate Directorate Directorate Directorate Directorate Directorat	Directorate				•	
Services Directorate Children's Services Directorate Children'						
Directorate Children's Services Directorate Children's Service		03/02/23	12.71	UBER TRIP	Payment Card	Click Proiect Work
Children's Services Directorate Children's Services Directorat		00, 00,			,	
Services Directorate Children's Services Directorate Children'						
Directorate Children's Services Directorate Children's Services O7/02/23 150.00 Directorate Children's Services Directorate Ch		03/02/23	7 03	LIBER TRIP	Payment Card	Click Project Work
Children's Services Directorate		03,02,23	7.03	OBER TRII	r dyment card	Chek Project Work
Services Directorate Children's Services Directorate Children'						
Directorate Children's Services Directorate Children's Service		06/02/22	99 40	ASDA	Payment Card	Click Materials
Children's Services Directorate		00/02/23	88.43	SUPERSTORE	r ayment card	Click Waterials
Services Directorate Children's Services Directorate Children'						
Directorate Children's Services Directorate Children's Service		07/02/22	150.00	HICTEAT	Daymont Card	Click Project Work
Children's Services Directorate		07/02/23	150.00	JUST EAT	Payment Caru	Click Project Work
Services Directorate Children's Services O8/02/23 19.70 BOLT.EU Payment Card Click Project Work Directorate Children's Services O8/02/23 19.70 BOLT.EU Payment Card Click Project Work Directorate Children's Services O8/02/23 19.70 BOLT.EU Payment Card Click Project Work Directorate Children's Services O8/02/23 26.35 UBER TRIP Payment Card Click Project Work Directorate Children's Services Directorate Children's Services O8/02/23 11.40 BERLIN DONER KEBAB Directorate Children's Services O8/02/23 27.00 MATALAN Payment Card Click Food & Consumables Directorate Children's Services Directorate						
Directorate Children's Services Directorate Children's Service		00/02/22	422.65	U ICT FAT	D	
Children's Services Directorate		09/02/23	132.65	JUST EAT	Payment Card	Click Food & Consumables
Services Directorate Children's Services Directorate Children'						
Directorate Children's Services Directorate Children's Service		1 1				
Children's Services Directorate		08/02/23	26.97	UBER TRIP	Payment Card	Click Project Work
Services Directorate Children's						
Directorate Children's Services						
Children's Services Directorate		08/02/23	19.70	BOLT.EU	Payment Card	Click Project Work
Services Directorate Children's						
Directorate Children's Services	Children's					
Children's Services Directorate Children's Services O8/02/23 Directorate Children's Services Dir	Services	08/02/23	26.35	UBER TRIP	Payment Card	Click Project Work
Services Directorate Children's	Directorate					
Directorate Children's Services Directorate	Children's			BEDLINI DONED		
Children's Services Directorate	Services	08/02/23	11.40		Payment Card	Click Food & Consumables
Services Directorate Children's Services 11/02/23 2.00 PAM PAM DINER Payment Card Click Food & Consumables Click Food & Consumables	Directorate			KEDAD		
Directorate Children's Services Children's	Children's					
Children's Services Directorate	Services	08/02/23	27.00	MATALAN	Payment Card	Click Equipment
Services Directorate Children's	Directorate					
Directorate Children's Services Directorate Children's Children'	Children's			KINICIC ADAAC		
Directorate Children's Services 11/02/23 Directorate Children's Services 11/02/23 2.00 PAM PAM DINER Payment Card Click Food & Consumables	Services	09/02/23	72.60		Payment Card	Click Other minor services
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services 11/02/23 Click Food & Consumables Payment Card Click Food & Consumables Payment Card Click Food & Consumables Children's Services 11/02/23 2.00 PAM PAM DINER Payment Card Click Food & Consumables Click Food & Consumables	Directorate			WANDSWORTH		
Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services 11/02/23 2.00 PAM PAM DINER Payment Card Click Food & Consumables						
Children's Services Directorate Children's Children's Services Directorate Children's Services 11/02/23 2.00 PAM PAM DINER Payment Card Click Food & Consumables Payment Card Click Food & Consumables Click Food & Consumables		11/02/23	6.50	SHISHLIQUE	Payment Card	Click Food & Consumables
Children's Services Directorate Children's Services 11/02/23 1.50 FOREST GATE FOOD AND W Payment Card Click Food & Consumables Payment Card Click Food & Consumables Children's Services 11/02/23 2.00 PAM PAM DINER Payment Card Click Food & Consumables		• •			,	
Services Directorate Children's Services 11/02/23 2.00 PAM PAM DINER Payment Card Click Food & Consumables Payment Card Click Food & Consumables Click Food & Consumables Click Food & Consumables Click Food & Consumables						
Directorate Children's Services 11/02/23 2.00 PAM PAM DINER Payment Card Click Food & Consumables		11/02/23	1.50		Payment Card	Click Food & Consumables
Children's Services 11/02/23 2.00 PAM PAM DINER Payment Card Click Food & Consumables		,, 		FOOD AND W	.,	
Services 11/02/23 2.00 PAM PAM DINER Payment Card Click Food & Consumables						
		11/02/23	2 00	PAM PAM DINFR	Payment Card	Click Food & Consumables
intermed	Directorate	11/02/23	2.00	. , , , , , , DIIVEI	r ayment card	Short ood & Consumables

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	Activity
Children's					
Services	11/02/23	15.00	PAM PAM DINER	Payment Card	Click Food & Consumables
Directorate	, ,			,	
Children's					
Services	11/02/23	36.80	SWRAILWAY TCK	Payment Card	Click Project Work
Directorate	, , , ,		OFF	,	, , , , , ,
Children's					
Services	11/02/23	9.95	COSTA COFFEE	Payment Card	Click Food & Consumables
Directorate	11,02,23	3.33	00011110011111	r aymene cara	
Children's					
Services	11/02/23	66.50	IKEA LTD SHOP	Payment Card	Click Equipment
Directorate	11,02,23	00.50	ONLINE	r dyment card	Chek Equipment
Children's					
Services	10/02/23	30.00	ASDA STORES LTD	Payment Card	Click Materials
Directorate	10/02/23	30.00	ASDA STORES ETD	rayinent caru	Click Waterials
Children's					
Services	10/02/23	32.93	EB THE BLACK	Daymant Card	Click Project Work
	10/02/23	32.93	CARE EXP	Payment Card	Click Project Work
Directorate					
Children's	40/02/22	472.02	D 0 N 4	Day was a set Canad	Clials Envisors and
Services	10/02/23	173.82	B&M	Payment Card	Click Equipment
Directorate					
Children's	00/00/00	26.04	41.01.670.056.170		
Services	08/02/23	36.84	ALDI STORES LTD	Payment Card	Click Food & Consumables
Directorate					
Children's					
Services	14/02/23	115.70	JUST EAT	Payment Card	Click Food & Consumables
Directorate					
Children's					
Services	13/02/23	27.46	UBER TRIP	Payment Card	Click Project Work
Directorate					
Children's			KIDSPACE		
Services	13/02/23	4.60	CROYDON	Payment Card	Click Food & Consumables
Directorate			CNOTBOIL		
Children's			KIDSPACE		
Services	13/02/23	5.10	CROYDON	Payment Card	Click Food & Consumables
Directorate			CROTDON		
Children's			KIDSPACE		
Services	13/02/23	2.20	CROYDON	Payment Card	Click Food & Consumables
Directorate			CROTDON		
Children's			KIDSPACE		
Services	13/02/23	7.70	CROYDON	Payment Card	Click Food & Consumables
Directorate			CUOTDON		
Children's			ACDA CDOCEDIEC		
Services	13/02/23	40.45	ASDA GROCERIES	Payment Card	Click Food & Consumables
Directorate			ONLINE		
Children's					Clials Other Third Door
Services	14/02/23	117.56	EBAY O	Payment Card	Click Other Third Party
Directorate					Payments

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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

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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>		
Children's							
Services	08/03/23	12.95	UBER TRIP	Payment Card	Click Project Work		
Directorate							
Children's							
Services	03/03/23	399.50	IKEA LTD	Payment Card	Click Equipment		
Directorate							
Children's							
Services	03/03/23	90.00	IKEA LTD	Payment Card	Click Equipment		
Directorate				•			
Children's							
Services	09/03/23	17.97	UBER TRIP	Payment Card	Click Project Work		
Directorate				,			
Children's							
Services	09/03/23	9.20	MCDONALDS	Payment Card	Click Food & Consumables		
Directorate	00,00,=0						
Children's							
Services	09/03/23	157.69	ASDA	Payment Card	Click Other Third Party		
Directorate	03,03,23	137.03	SUPERSTORE	r ayment cara	Payments		
Children's							
Services	09/03/23	3.99	EBAY O	Payment Card	Click Equipment		
Directorate	09/03/23	3.99	LBATO	rayinent caru	Chek Equipment		
Children's							
Services	12/02/22	E7 26	COSTCO	Daymont Card	Click Materials		
	12/03/23	57.26	WHOLESALE	Payment Card	Click Materials		
Directorate Children's							
	12/02/22	150.00	II ICT FAT	Daywa ant Cand	Clial Mataviala		
Services	12/03/23	150.00	JUST EAT	Payment Card	Click Materials		
Directorate							
Children's	40/00/00	40/00/00	42/02/22		SENSAS LONDON -		
Services	13/03/23	270.00	STRIPE	Payment Card	Click Project Work		
Directorate							
Children's							
Services	14/03/23	161.35	JUST EAT	Payment Card	Click Food & Consumables		
Directorate							
Children's							
Services	15/03/23	1,399.99	MY FURNITURE	Payment Card	Click Equipment		
Directorate							
Children's							
Services	15/03/23	1,499.99	MY FURNITURE	Payment Card	Click Equipment		
Directorate							
Children's							
Services	16/03/23	14.35	UBER TRIP	Payment Card	Click Project Work		
Directorate							
Children's							
Services	16/03/23	10.93	UBER TRIP	Payment Card	Click Project Work		
Directorate							
Children's							
Services	16/03/23	6.48	UBER TRIP	Payment Card	Click Project Work		
Directorate					-		

Submitted	Payment Date	Amount	Supplier	Payment Type	Activity
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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Children's					
Services	19/03/23	71.85	JUST EAT	Payment Card	Click Food & Consumables
Directorate					
Children's					
Services	18/03/23	16.99	UBER TRIP	Payment Card	Click Project Work
Directorate				•	-
Children's					
Services	18/03/23	58.48	CINEWORLD	Payment Card	Click Project Work
Directorate	, ,			•	,
Children's					
Services	20/03/23	152.99	AMZNMKTPLACE	Payment Card	Click Equipment
Directorate				,	Silver Equipment
Children's					
Services	20/03/23	49.92	AMZNMKTPLACE	Payment Card	Click Equipment
Directorate	20,00,20	13.32	7117121711711711 27702	r aymene cara	enek Equipment
Children's					
Services	20/03/23	58.78	EBAY O	Payment Card	Click Other Third Party
Directorate	20,03,23	30.70	LB/(I O	r dyment card	Payments
Children's					
Services	20/02/22	75.50	EBAY O	Daymont Card	Click Equipment
	20/03/23	73.30	EDATO	Payment Card	Click Equipment
Directorate Children's					
	22/02/22	00.00	ADCOCITD	Daywa ant Cand	Clials Fausiana ant
Services	22/03/23	90.00	ARGOS LTD	Payment Card	Click Equipment
Directorate					
Children's	24 /02 /22	45.00	ARCOCLER	D C l	
Services	21/03/23	45.00	ARGOS LTD	Payment Card	Click Equipment
Directorate					
Children's					
Services	26/03/23	84.25	AMZNMKTPLACE	Payment Card	Click Equipment
Directorate					
Children's			COSTCO		
Services	24/03/23	33.44	WHOLESALE	Payment Card	Click Food & Consumables
Directorate					
Children's			IKEA LTD SHOP		Click Other Third Party
Services	24/03/23	130.75	ONLINE	Payment Card	Payments
Directorate			0.11212		. 47
Children's					Click Other Third Party
Services	24/03/23	117.56	EBAY O	Payment Card	Payments
Directorate					. aymens
Children's					
Services	27/03/23	2.97	EBAY O	Payment Card	Click Materials
Directorate					
Children's					
Services	27/03/23	7.33	EBAY O	Payment Card	Click Materials
Directorate					
Children's			ASDA GROCERIES		
Services	28/03/23	3.60	ONLINE	Payment Card	Click Food & Consumables
Directorate			OINLINE		

Submitted	Payment Date	Amount	Supplier	Payment Type	<u>Activity</u>
Children's			ACDA CDOCESIES		
Services	28/03/23	109.15	ASDA GROCERIES	Payment Card	Click Food & Consumables
Directorate			ONLINE		
Children's					
Services	29/03/23	12.90	UBER TRIP	Payment Card	Click Project Work
Directorate				•	-
Children's					
Services	29/03/23	5.00	UBER TRIP	Payment Card	Click Project Work
Directorate				•	·
Children's					
Services	29/03/23	17.71	UBER TRIP	Payment Card	Click Project Work
Directorate	, ,			,	
Children's					
Services	29/03/23	5.55	HOBBLEDOWN	Payment Card	Click Food & Consumables
Directorate			LTD	,	
Children's					
Services	29/03/23	84.74	HOBBLEDOWN	Payment Card	Click Food & Consumables
Directorate	20, 00, 20		LTD		
Children's					
Services	29/03/23	17.31	UBER TRIP	Payment Card	Click Project Work
Directorate	23,03,23	17.51	OBER TRII	r dyment card	chek i roject work
Children's					
Services	28/03/23	78.85	ASDA	Payment Card	Click Other Third Party
Directorate	20/03/23	70.03	SUPERSTORE	r ayment card	Payments
Children's					
Services	28/03/23	202.80	HOBBLEDOWN	Payment Card	Click Project Work
Directorate	20,03,23	202.00	HODDLEDOWN	r ayment cara	Chek Project Work
Children's					
Services	30/03/23	35.95	AMZNMKTPLACE	Payment Card	Click Materials
Directorate	30/03/23	33.33	AMAZON.CO	r ayment card	Click Waterials
Children's					
Services	30/03/23	2.40	NSL RB KINGSTON	Payment Card	Click Project Work
Directorate	30/03/23	2.40	(E)	r ayment card	Chek Project Work
Children's					
Services	30/03/23	23.59	CAFE AZUMA	Payment Card	Click Food & Consumables
Directorate	30,03,23	25.55	CALL ALONA	r ayment card	Short 1000 & Consumants
Children's					
Services	30/03/23	268.99	SP RINKIT.COM	Payment Card	Click Equipment
Directorate	30/03/23	200.55	31 KIIVKII.COM	r ayment cara	Chek Equipment
Children's					
Services	30/03/23	15.20	SWRAILWAYSELFS	Payment Card	Click Project Work
Directorate	30/03/23	13.20	ERVE	i ayineni Caru	CHER FIOJECT WOLK
Children's					
Services	30/03/23	6.00	NSL RB KINGSTON	Payment Card	Click Project Work
	30/03/23	0.00	(E)	rayiileiit Card	Click Project Work
Directorate Children's					
Services	30/03/23	87.98	AMZNMKTPLACE	Payment Card	Click Equipment
	30/03/23	67.98	AMAZON.CO	rayiileiit Card	спск сциіріпепі
Directorate					

Submitted	Payment Date	Amount	Supplier	Payment Type	Activity
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.HOBBLED OWN.COM	Payment Card	Click Project Work
Children's Services Directorate	31/03/23	280.86	WWW.HOBBLED OWN.COM	Payment Card	Click Project Work
Housing & Regeneration Directorate	19/01/23	1,060.86	TRAVELODGE	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	23/01/23	910.92	TRAVELODGE	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	30/01/23	3,641.15	WWW.HCEGROU P.CO.UK	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	03/02/23	1,246.86	TRAVELODGE	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	13/02/23	651.92	TRAVELODGE	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	15/02/23	995.90	TRAVELODGE	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	17/02/23	414.94	TRAVELODGE	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	20/02/23	859.86	TRAVELODGE	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	09/03/23	1,561.72	TRAVELODGE	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	09/03/23	874.96	TRAVELODGE	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	09/03/23	1,454.86	TRAVELODGE	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	13/03/23	419.96	TRAVELODGE	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	15/03/23	2,933.72	TRAVELODGE	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses

<u>Submitted</u>	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Housing &					HousingDeardholdingassou
Regeneration	16/03/23	1,405.06	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Directorate					nt Miscellaneous Expenses
Housing &					HousingPcardholdingaccou
Regeneration	21/03/23	754.94	TRAVELODGE	Payment Card	nt Miscellaneous Expenses
Directorate					nt iviiscellaneous expenses
Children's					Directorate Miscellaneous
Services	11/01/23	61.14	AMZNMKTPLACE	Payment Card	
Directorate					Expenses
Children's			WWW.IFT.ORG.U		
Services	10/02/23	150.00	K	Payment Card	Directorate Training
Directorate			K		
Children's			PAYPAL		Directorate Conference
Services	17/02/23	30.00	WANDSWORTHC	Payment Card	Expenses
Directorate			WAINDSWORTHC		Expenses
Children's					CLA Client Evnenditure
Services	25/02/23	30.50	NANDOS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Directorate					Third Party Pyllit - Ilid Ollits
Children's					CLA Client Evnenditure
Services	24/02/23	53.50	PRIMARK	Payment Card	CLA Client Expenditure
Directorate					Third Party Pymt - Ind Units
Children's					CLA Client Evnenditure
Services	10/03/23	2.60	SUNRISE EXPRESS	Payment Card	CLA Client Expenditure
Directorate					Third Party Pymt - Ind Units
Children's					CLA Client Expenditure
Services	10/03/23	12.13	SUNRISE EXPRESS	Payment Card	Third Party Pymt - Ind Units
Directorate					Third Party Pyllit - illd Offits
Children's			NIKI		CLA Client Expenditure
Services	10/03/23	16.00	CONVENIENCE	Payment Card	Third Party Pymt - Ind Units
Directorate			STORE		Tillia Farty Fyllit - Illa Ollits
Children's					CLA Client Expenditure
Services	13/03/23	20.40	TESCO STORES	Payment Card	Third Party Pymt - Ind Units
Directorate					Tillia Farty Fyllit - Illa Ollits
Children's					CLA Client Expenditure
Services	13/03/23	9.00	BLACK SPICE	Payment Card	Third Party Pymt - Ind Units
Directorate					Tillia Farty Fyllit - Illa Ollits
Children's					CLA Client Expenditure
Services	26/03/23	7.99	KFC FELTHAM	Payment Card	Third Party Pymt - Ind Units
Directorate					Third raity ryint - ind offits
Children's			WATERLOO		CLA Client Expenditure
Services	24/03/23	8.15	STARBUCKS	Payment Card	Third Party Pymt - Ind Units
Directorate			317111000113		Third raity ryint - ind Offits
Children's			BATTERSEA		CLA Client Expenditure
Services	31/03/23	11.30	POWER STATIO	Payment Card	Third Party Pymt - Ind Units
Directorate					Third raity ryint - ind Offits
Resources	24/01/23	400.00	VOUCHER	Payment Card	HR Miscellaneous Expenses
Directorate	2 1/01/23	+00.00	EXPRESS	- ayment card	whose harded as Expenses
Resources	06/02/23	400.00	VOUCHER	Payment Card	HR Miscellaneous Expenses
Directorate	00,02,23	+00.00	EXPRESS	r ayment cara	wildecharicoud Experises

Submitted	Payment Date	Amount	Supplier	Payment Type	<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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Children's					CIN Client Services
Services	02/02/23	203.00	ARGOS LTD	Payment Card	Battersea Essentials
Directorate					Battersea Essertiais
Children's					CLA Client Expenditure APC -
Services	03/02/23	34.45	ARGOS LTD	Payment Card	Other Cla Services
Directorate					Other claservices
Children's					CSS - Operational Costs
Services	09/02/23	284.00	CURRYS ONLINE	Payment Card	Miscellaneous Expenses
Directorate					iviiscellarieous Experises
Children's					CIN Client Services
Services	09/02/23	230.00	ARGOS LTD	Payment Card	Battersea Essentials
Directorate					Battersea Essertiais
Children's					Wandsworth Contact
Services	08/02/23	15.15	TRAINLINE	Payment Card	Service - S Supervised
Directorate					Contact
Children's					Wandsworth Contact
Services	08/02/23	17.05	TRAINLINE	Payment Card	Service - S Supervised
Directorate				•	Contact
Children's					Wandsworth Contact
Services	08/02/23	17.05	TRAINLINE	Payment Card	Service - S Supervised
Directorate				,	Contact
Children's					
Services	14/02/23	11.00	GEN REGISTER	Payment Card	CIN Client Services
Directorate	, , , ,		OFFICE	,	Battersea Essentials
Children's					
Services	14/02/23	11.00	WANDSWORTH	Payment Card	CSS - Operational Costs
Directorate	- 1, 5=, =5		COUNCIL		Miscellaneous Expenses
Children's					
Services	15/02/23	85.92	AMZNMKTPLACE	Payment Card	Disabled Children Non
Directorate	15,02,25	03.32	ANNIZIMINITE ACE	r aymene cara	Respite Essentials
Children's					
Services	15/02/23	51.37	AMZNMKTPLACE	Payment Card	CIN SW Staff Battersea
Directorate	15,02,25	31.37	ANNIZIMINITE ACE	r aymene cara	Miscellaneous Expenses
Children's					
Services	14/02/23	34.53	AMZNMKTPLACE	Payment Card	CIN Client Services
Directorate	11,02,23	3 1.33	AMAZON.CO	r aymene cara	Battersea Essentials
Children's					
Services	16/02/23	279.00	AO RETAIL	Payment Card	CIN Client Services
Directorate	10,02,23	275.00	LIMITED	r ayment cara	Battersea Essentials
Children's	<u> </u>				
Services	15/02/23	13.45	TRAINLINE	Payment Card	CIN SW Staff Battersea
Directorate	13,02,23	15.45	TIO MINERINE	i ayment card	Travelling expenses
Children's					
Services	16/02/23	15.15	TRAINLINE	Payment Card	CSS - Operational Costs
Directorate	10/02/23	13.13	IIIAIINLIINL	i ayineni Caru	Miscellaneous Expenses
Children's					
Services	16/02/23	9.85	TRAINLINE	Payment Card	CSS - Operational Costs
	10/02/23	9.65	INAIINLINE	Fayinelit Calu	Miscellaneous Expenses
Directorate					

Children's Services Directorate Children's Services Directorat	Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Directorate Children's Services Directorate Children's Service	Children's					
Children's Services Directorate Children's Services Directorat	Services	17/02/23	182.95	ARGOS LTD	Payment Card	•
Services Directorate Children's Services Directorate Children'	Directorate					Miscellaneous Expenses
Directorate Children's Services Directorate Children's Service	Children's					
Children's Services Directorate Children's Services Directorat	Services	19/02/23	21.98	AMZNMKTPLACE	Payment Card	
Services Directorate Children's Services Directorate Children'	Directorate					Miscellaneous Expenses
Services Children's Services Directorate Children's Services Dire	Children's					
Directorate Children's Services Directorate Children's Service	Services	22/02/23	36.50		Payment Card	•
Services Directorate Children's Services Directorate Children'	Directorate			CROYDON	•	Miscellaneous Expenses
Services Directorate Children's Services Directorate Children'	Children's					
Directorate Children's Services Directorate Children's Service	Services	22/02/23	15.15	TRAINLINE	Payment Card	·
Children's Services Directorate Children's Services Directorat	Directorate				,	Miscellaneous Expenses
Services Directorate Children's Services Directorate Directorate Children's Services Directorate Directora	Children's					
Directorate Children's Services Directorate Children's Service	Services	22/02/23	29.55	TRAINLINE	Payment Card	·
Children's Services Directorate Directorate Children's Services Directorate Directorat		, ,			,	Miscellaneous Expenses
Services Directorate Children's Services Directorate Children'						
Directorate Children's Services Directorate Children's Service		22/02/23	15.15	TRAINLINE	Payment Card	•
Children's Services Directorate		, - , -			,	Miscellaneous Expenses
Services Directorate Children's						
Directorate Children's Services Directorate Children's Service		23/02/23	15.15	TRAINLINE	Payment Card	-
Children's Services Directorate		,,				Miscellaneous Expenses
Services Directorate Children's						
Directorate Children's Services		23/02/23	11.75	TRAINLINE	Pavment Card	·
Children's Services Directorate Cost Operational Costs Miscellaneous Expenses		-, - , -			,	Miscellaneous Expenses
Services Directorate Children's Services Directorate Cost - Operational Costs Miscellaneous Expenses						
Directorate Children's Services		23/02/23	11.75	TRAINLINE	Pavment Card	•
Children's Services Directorate		-, - , -			,	Miscellaneous Expenses
Directorate Children's Services						
Directorate Children's Services Directorate Costs - Operational Costs Miscellaneous Expenses Cost - Operational Costs Miscellaneous Expenses	Services	23/02/23	15.15	TRAINLINE	Pavment Card	-
Children's Services Directorate CSS - Operational Costs Miscellaneous Expenses		, ,			,	Miscellaneous Expenses
Directorate Children's Services Directorate Coss - Operational Costs Miscellaneous Expenses Coss - Operational Costs Miscellaneous Expenses						
Directorate Children's Services Children's Services Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Children's Services Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Coss - Operational Costs Miscellaneous Expenses	Services	23/02/23	11.75	TRAINLINE	Payment Card	•
Children's Services Directorate Coss - Operational Costs Miscellaneous Expenses Coss - Operational Costs Miscellaneous Expenses Coss - Operational Costs Miscellaneous Expenses		, ,			,	Miscellaneous Expenses
Services Directorate Children's						
Directorate Children's Services Directorate Coss - Operational Costs Miscellaneous Expenses Coss - Operational Costs Miscellaneous Expenses Coss - Operational Costs Miscellaneous Expenses		23/02/23	15.15	TRAINLINE	Payment Card	•
Children's Services Directorate Coss - Operational Costs Miscellaneous Expenses	Directorate	, ,			,	Miscellaneous Expenses
Services Directorate Children's Services Directorate Cost - Operational Costs Miscellaneous Expenses						200 0 11 1-
Children's Services Directorate Children's Services Children's Services Children's Services O3/03/23 Directorate CSS - Operational Costs Miscellaneous Expenses CSS - Operational Costs Miscellaneous Expenses CSS - Operational Costs Miscellaneous Expenses		24/02/23	15.15	TRAINLINE	Payment Card	
Children's Services Directorate Children's Services Children's Services O3/03/23 Directorate Directorate CSS - Operational Costs Miscellaneous Expenses CSS - Operational Costs Miscellaneous Expenses CSS - Operational Costs Miscellaneous Expenses		, ,			,	Miscellaneous Expenses
Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Children's Services Children's Services Directorate CSS - Operational Costs Miscellaneous Expenses						
Children's Services Directorate Children's Children's Directorate Children's Services O3/03/23 Directorate CSS - Operational Costs Miscellaneous Expenses CSS - Operational Costs Miscellaneous Expenses CSS - Operational Costs Miscellaneous Expenses		24/02/23	15.15	TRAINLINE	Payment Card	•
Children's Services Directorate Children's Services O3/03/23 Directorate CSS - Operational Costs Miscellaneous Expenses CSS - Operational Costs Miscellaneous Expenses CSS - Operational Costs Miscellaneous Expenses		, - ,			,	Miscellaneous Expenses
Services Directorate 28/02/23 15.15 TRAINLINE Payment Card CSS - Operational Costs Miscellaneous Expenses Children's Services 03/03/23 15.15 TRAINLINE Payment Card CSS - Operational Costs Miscellaneous Expenses						
Directorate Children's Services O3/03/23 15.15 TRAINLINE Payment Card Miscellaneous Expenses CSS - Operational Costs Miscellaneous Expenses		28/02/23	15.15	TRAINLINE	Payment Card	·
Children's Services 03/03/23 15.15 TRAINLINE Payment Card CSS - Operational Costs Miscellaneous Expenses		-,, 	-3.23		.,	Miscellaneous Expenses
Services 03/03/23 15.15 TRAINLINE Payment Card CSS - Operational Costs Miscellaneous Expenses						
l ' l l l ' l Miscellaneous Expenses		03/03/23	15.15	TRAINLINE	Payment Card	
	Directorate	,,			i iliyiii ciic cara	Miscellaneous Expenses

Submitted	Payment Date	Amount	Supplier	Payment Type	<u>Activity</u>
Children's					CSS - Operational Costs
Services	03/03/23	15.15	TRAINLINE	Payment Card	Miscellaneous Expenses
Directorate					Wilderianeous Expenses
Children's					CSS - Operational Costs
Services	03/03/23	15.15	TRAINLINE	Payment Card	Miscellaneous Expenses
Directorate					Wildelianeous Expenses
Children's					CSS - Operational Costs
Services	03/03/23	15.15	TRAINLINE	Payment Card	Miscellaneous Expenses
Directorate					iviiscellalieous Experises
Children's					CSS - Operational Costs
Services	03/03/23	15.15	TRAINLINE	Payment Card	·
Directorate					Miscellaneous Expenses
Children's					
Services	03/03/23	15.15	TRAINLINE	Payment Card	CSS - Operational Costs
Directorate					Miscellaneous Expenses
Children's					
Services	03/03/23	15.15	TRAINLINE	Payment Card	CSS - Operational Costs
Directorate				,	Miscellaneous Expenses
Children's					
Services	02/03/23	15.15	TRAINLINE	Payment Card	CSS - Operational Costs
Directorate	' '			,	Miscellaneous Expenses
Children's					
Services	07/03/23	58.50	TRAINLINE	Payment Card	CSS - Operational Costs
Directorate	1 1,00,00			,	Miscellaneous Expenses
Children's					
Services	07/03/23	15.95	TRAINLINE	Payment Card	CSS - Operational Costs
Directorate	01,00,00				Miscellaneous Expenses
Children's					
Services	09/03/23	15.95	TRAINLINE	Payment Card	CSS - Operational Costs
Directorate	03,03,23	25.55		l ayment cara	Miscellaneous Expenses
Children's					
Services	09/03/23	15.95	TRAINLINE	Payment Card	CSS - Operational Costs
Directorate	03/03/23	13.33	TIV WINELINE	l ayment cara	Miscellaneous Expenses
Children's					
Services	09/03/23	15.95	TRAINLINE	Payment Card	CSS - Operational Costs
Directorate	03,03,23	13.33	HIAPHAP	, a, ment cara	Miscellaneous Expenses
Children's					
Services	09/03/23	15.95	TRAINLINE	Payment Card	CSS - Operational Costs
Directorate	03,03,23	13.33	HIAPHAP	, a, ment cara	Miscellaneous Expenses
Children's					
Services	09/03/23	32.85	TRAINLINE	Payment Card	CSS - Operational Costs
Directorate	05,05,25	32.03	TIO WINEHAL	. ayment cara	Miscellaneous Expenses
Children's					
Services	14/03/23	32.85	TRAINLINE	Payment Card	CSS - Operational Costs
Directorate	1-7/03/23	32.03	TIVALINETINE	ayment card	Miscellaneous Expenses
Children's					
Services	14/03/23	15.95	TRAINLINE	Payment Card	CSS - Operational Costs
Directorate	17/03/23	13.33	INAIINLIINL	i ayineni Caru	Miscellaneous Expenses
Directorate	l				

Children's Services Directorate Children's Services Directorat	Submitted	Payment Date	Amount	Supplier	Payment Type	<u>Activity</u>
Directorate Children's Services Directorate Services Directorate Services Directorate Children's Services Directorate Services Directorate Services Directorate Services Directorate Children's Services Directorate Services Directorate Services Directorate Children's Services Directorate Services Direct	Children's					CCC Outputional Conta
Children's Services Directorate Children's Services Directorate Directorate Directorate Directorate Directorate Services Directorate Direc	Services	17/03/23	15.95	TRAINLINE	Payment Card	
Services Directorate Children's Services Directorate Children'	Directorate					Miscellaneous Expenses
Directorate Children's Services Directorate Children's Service	Children's					
Directorate Children's Services Children's Services Directorate Directorate Children's Services Directorate Directorate Directorate Directorate Children's Services Directorate Direct	Services	17/03/23	15.95	TRAINLINE	Payment Card	
Children's Services Directorate Children's Services Directorat	Directorate				•	Miscellaneous Expenses
Services Directorate Children's Services Directorate Children'						
Directorate Children's Services Directorate Children's Service		17/03/23	32.85	TRAINLINE	Payment Card	· ·
Children's Services Directorate Children's Services Directorat					,	Miscellaneous Expenses
Services Directorate Children's Services Directorate Children'						
Directorate Children's Services Directorate Children's Service		17/03/23	15.95	TRAINLINE	Payment Card	
Children's Services Directorate Children's Services Directorat		17,03,23	15.55	TTO WITCHING	r ayment cara	Miscellaneous Expenses
Services Directorate Children's Services Directorate Children'						
Directorate Children's Services Directorate Children's Service		17/03/23	15.05	TRAINIIINE	Payment Card	CSS - Operational Costs
Children's Services Directorate Children's Services Directorat		17/03/23	13.33	IIIAIIVEIIVE	r ayment cara	Miscellaneous Expenses
Services Directorate Children's Services Directorate Children'						
Directorate Children's Services Directorate Directorate Children's Services Directorate Direct		06/01/22	27.25	SAINSBURYS.CO.U	Daymont Card	Innovation & Impact Team
Children's Services Directorate		00/01/23	27.23	K	Payment Caru	Food & Consumables
Services Directorate Children's Services Directorate Directorate Directorate Directorate Directorate Directorate Directorate Directorate Directorate Directora						
Directorate Children's Services Directorate Children's Service		06/04/22	40.00	ACD A CTODEC LTD	D	Innovation & Impact Team
Children's Services Directorate		06/01/23	40.00	ASDA STORES LTD	Payment Card	Food & Consumables
Services Directorate Children's						
Directorate Children's Services Directorate Children's Service				SAINSBURYS		Innovation & Impact Team
Children's Services Directorate		06/01/23	9.15	S/MKTS	Payment Card	· · · · · · · · · · · · · · · · · · ·
Services Directorate Children's				-, -		
Directorate Children's Services				OYSTER BUS		Innovation & Impact Team
Children's Services Directorate		12/01/23	20.00		Payment Card	· ·
Services Directorate Children's				7.0.01010		Travelling expenses
Directorate Children's Services	Children's			SAINSBURYS		Innovation & Impact Team
Directorate Children's Services Directorate Direct	Services	12/01/23	10.40		Payment Card	· ·
Services Directorate Children's Services Directorate Directorate Children's Services Directorate Directorate Directorate Directorate Children's Services Directorate Directorat	Directorate			3/14/10/13		Toda & consumations
Directorate Children's Services Directorate Directorate Children's Services Directorate Directorate Directorate Directorate Directorate Directorate Directorate Di	Children's			λλ/λλ/λλ/ ΡΔΡΔΙΩΗΝΙ		Innovation & Impact Team
Children's Services Directorate Children's Services Directorate Directorate Children's Services Directorate Directorate Directorate Directorate Directorate Directo	Services	13/01/23	76.58		Payment Card	1
Services Directorate Children's Services Directorate 13/01/23 20.00 TFL OYSTER AUTO TOPUP Payment Card Payment Card Payment Card Innovation & Impact Team Travelling expenses Innovation & Impact Team Food & Consumables Innovation & Impact Team Food & Consumables Innovation & Impact Team Food & Consumables	Directorate			3.CO.OK		1 000 & Consumables
Directorate Children's Services 18/01/23 40.00 ASDA STORES LTD Payment Card Food & Consumables Innovation & Impact Team Food & Consumables	Children's			\\\\\\\\ D\ D\ D\ I∩⊔\\		Innovation & Impact Team
Children's Services Directorate Children's Services 18/01/23 40.00 ASDA STORES LTD Payment Card Innovation & Impact Team Food & Consumables Innovation & Impact Team Food & Consumables	Services	13/01/23	46.01		Payment Card	· • • • • • • • • • • • • • • • • • • •
Services Directorate Children's Services 18/01/23 40.00 ASDA STORES LTD Payment Card Innovation & Impact Team Food & Consumables Food & Consumables	Directorate			3.CO.OK		Food & Collsulliables
Directorate Children's Services 18/01/23 40.00 ASDA STORES LTD Payment Card Payment Card Payment Card Food & Consumables Innovation & Impact Team Food & Consumables Innovation & Impact Team Food & Consumables	Children's					Innovation 9. Impact Team
Children's Services Directorate Children's Services	Services	13/01/23	25.56		Payment Card	-
Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services 18/01/23 40.00 ASDA STORES LTD Payment Card Innovation & Impact Team Food & Consumables Innovation & Impact Team Food & Consumables	Directorate			3.CU.UK		roou & consumables
Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services 18/01/23 40.00 ASDA STORES LTD Payment Card Travelling expenses Innovation & Impact Team Food & Consumables Innovation & Impact Team Food & Consumables	Children's	_		TEL OVETER ALITO		Innovation O Immed To
Directorate Children's Services Directorate Children's Services Directorate Children's Services 18/01/23 40.00 ASDA STORES LTD Payment Card Food & Consumables Innovation & Impact Team Food & Consumables Innovation & Impact Team Food & Consumables	Services	13/01/23	20.00		Payment Card	
Children's Services Directorate Children's Services 13/01/23 5.45 SAINSBURYS S/MKTS Payment Card Food & Consumables Innovation & Impact Team Food & Consumables Payment Card Food & Consumables	Directorate			10707	-	i raveiling expenses
Services Directorate 13/01/23 5.45 S/MKTS Payment Card Food & Consumables Children's Services 18/01/23 40.00 ASDA STORES LTD Payment Card Food & Consumables Food & Consumables				CAINICELLENC		1
Directorate Children's Services 18/01/23 40.00 ASDA STORES LTD Payment Card Food & Consumables Innovation & Impact Team Food & Consumables	Services	13/01/23	5.45		Payment Card	
Children's Services 18/01/23 40.00 ASDA STORES LTD Payment Card Food & Consumables		,		S/MKTS	,	Food & Consumables
Services 18/01/23 40.00 ASDA STORES LTD Payment Card Food & Consumables						
L i i L L L I I I L Food & Consumables		18/01/23	40.00	ASDA STORES LTD	Payment Card	
DIFFERENCE	Directorate	-,, - -			.,	Food & Consumables

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
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.PAPAJOHN S.CO.UK	Payment Card	Innovation & Impact Team Food & Consumables
Children's Services Directorate	20/01/23	39.22	WWW.PAPAJOHN S.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

Submitted	Payment <u>Date</u>	Amount	<u>Supplier</u>	Payment Type	<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

Children's Services Directorate Directorat	<u>Submitted</u>	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Services Directorate O/0/2/23 1.3.42 MCDONALDS Payment Card Directorate Children's Services Di	Children's					CLA Client Evnenditure
Children's Services Directorate Children's Services Directorate CA Client Expenditure Third Party Pymt - Ind Units Directorate Connexions Roehampton Base Other Office Expenses Connexions Roehampton Base Other Office Expenses Connexions Roehampton Base Other Office Expenses Directorate Miscellaneous Expenses Directorate Miscellaneous Expenses Directorate Miscellaneous Expenses Directorate Miscellaneous Expenses Directorate CA Client Expenditure Third Party Pymt - Ind Units CA Client Expenditure Third Party Pymt - Ind Units CA Client Expenditure Third Party Pymt - Ind Units CA Client Expenditure CA Client Expenditure Third Party Pymt - Ind Units CA Client Expenditure CA Client Expenditure Third Party Pymt - Ind Units CA Client Expenditure Third Party Pymt - Ind Units CA Client Expenditure Third Party Pymt - Ind Units CA Client Expenditure Third Party Pymt - Ind Units CA Client Expenditure Third Party Pymt - Ind Units CA Client Expenditure Third Party Pymt - Ind Units CA Client Expenditure Third Party Pymt - Ind Units CA Client Expenditure Third Party Pymt - Ind Units CA Client Expenditure Third Party Pymt - Ind Units CA Client Expenditure Third Party Pymt - Ind Units CA Client Expenditure Third Party Pymt - Ind Units CA Client Expenditure Third Party Pymt - Ind Units CA Client Expenditure Third Party Pymt - Ind Units CA Client Expenditure Third	Services	04/02/23	13.42	MCDONALDS	Payment Card	· ·
Services Directorate Children's Services Directorate Children'	Directorate					Tima rarty rymt ma omits
Services Directorate Children's	Children's					CLA Client Evnenditure
Children's Services Directorate Children's Services Directorat	Services	09/02/23	8.19	BURGER KING	Payment Card	
Services Directorate Dir	Directorate					Thind Fairty Fyrint - Ind Offics
Services 16/02/23 204.00 MAGSUBCRIPTIO Payment Card ImpactTeam Materials	Children's					PusinossSunnartSandas
Children's Services Directorate Children's Services Directorat	Services	16/02/23	51.00	HSE	Payment Card	` '
Services Directorate Dir	Directorate					Equipment
Services 16/02/23 204.00 NS COM Payment Card ImpactTeam Materials ImpactTeam	Children's			MACCUBCBIBTIO		
Children's Services Directorate Children's Services Directorat	Services	16/02/23	204.00		Payment Card	ImpactTeam Materials
Services Directorate Children's Services Directorate Children'	Directorate			INS COIVI		
Services Directorate Children's Services Directorate Children'	Children's					Cannaviana Baakamutan
Children's Services Directorate	Services	14/03/23	257.49	TICKETS	Payment Card	1
Services Directorate Children's Services Directorate Children'	Directorate					Base Other Office Expenses
Services Directorate Children's Services Directorate Children'	Children's			ACDA CROCERIEC		Canada a Bashanantan
Children's Services Directorate Children's Services Directorate Children's Services O1/03/23 1.49 CARD FACTORY Payment Card CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units Children's Services O7/03/23 O7/	Services	27/03/23	78.30		Payment Card	•
Services Directorate Children's Services Directorate Children'	Directorate			ONLINE		Base Other Office Expenses
Directorate Children's Services Directorate Children's Service	Children's					
Directorate Children's Services O1/03/23 1.49 CARD FACTORY Payment Card CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units	Services	29/01/23	199.00	TRAINLINE.COM	Payment Card	
Children's Services Directorate	Directorate				,	expenses
Services Directorate Children's						
Directorate Children's Services O1/03/23 1.300 WANDSWORTH Payment Card CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units	Services	10/03/23	565.05		Payment Card	
Children's Services Directorate		, ,		EDWARDIAN	,	Expenses
Directorate Children's Services						
Directorate Children's Services	Services	12/01/23	2.00	TESCO	Payment Card	· ·
Children's Services Directorate	Directorate				,	Third Party Pymt - Ind Units
Directorate Children's Services						
Directorate Children's Services	Services	23/01/23	4.74	PARK FELTHAM	Payment Card	· ·
Children's Services Directorate		, ,			,	Third Party Pymt - Ind Units
Directorate Children's Services Directorate Children's Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Directorate CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units						
Directorate Children's Services Directorate Children's Dir	Services	06/03/23	11.90		Pavment Card	· ·
Children's Services Directorate Children's Directorate Directorate Children's Directorate Directorate Directorate Directorate Directorate Directorate Dire		, ,		CROYDON	,	Third Party Pymt - Ind Units
Services Directorate Children's Services O7/03/23 G.86 SAINSBURY'S						
Directorate Children's Services O7/03/23 CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units		06/03/23	1.35		Pavment Card	· ·
Children's Services Directorate Children's Directorate Directorate Children's Directorate Directorate Directorate Children's Directorate Dire		, ,		SERVICE STATIO	,	Third Party Pymt - Ind Units
Services Directorate Children's Services Directorate Office Directorate Office Directorate Office Directorate Office Directorate CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units						
Directorate Children's Services O7/03/23 CARD FACTORY Payment Card CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units		28/03/23	38.00		Payment Card	·
Children's Services Directorate Children's Services Children's S		, -, -		OFFICE	,	Third Party Pymt - Ind Units
Services Directorate Children's Services Directorate O1/03/23 Directorate O1/03/23						
Children's Services Directorate O1/03/23 Directorate Children's Services O7/03/23 O7/03/23 O7/03/23 O7/03/23 O7/03/23 Directorate CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units		01/03/23	1.49	CARD FACTORY	Payment Card	·
Children's Services Directorate Children's Services O7/03/23 13.00 WANDSWORTH Payment Card CLA Client Expenditure Third Party Pymt - Ind Units SAINSBURY'S S/MKT Payment Card CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units		,,		2	1 2 7 2 2 2 2 2 2 2 2	Third Party Pymt - Ind Units
Services 01/03/23 13.00 WANDSWORTH Payment Card CLA Client Expenditure Third Party Pymt - Ind Units Children's Services 07/03/23 6.86 SAINSBURY'S Payment Card Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units						_
Children's Services O7/03/23		01/03/23	13.00	WANDSWORTH	Payment Card	·
Children's Services 07/03/23 6.86 SAINSBURY'S S/MKT Payment Card Third Party Pymt - Ind Units		5-, 55, 25	13.00			Third Party Pymt - Ind Units
Services 07/03/23 6.86 SAINSBURY'S Payment Card Third Party Pymt - Ind Units						
I I S/MKT I ' I Third Party Pymt - Ind Units I		07/03/23	6.86		Payment Card	· ·
		3.703/23	3.55	S/MKT	. a, mene cara	Third Party Pymt - Ind Units

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
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	ЕВАҮ О	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	ЕВАҮ О	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.U K	Payment Card	Directorate Food & Consumables
Children's Services Directorate	28/01/23	5.36	WONDERSHARE	Payment Card	Procurement Cards Miscellaneous Expenses

Submitted	<u>Payment</u> <u>Date</u>	Amount	Supplier	Payment Type	<u>Activity</u>
Children's					Procurement Cards
Services	28/01/23	8.94	WONDERSHARE	Payment Card	Miscellaneous Expenses
Directorate					Wilsecharicous Experises
Children's					Procurement Cards
Services	28/01/23	41.20	WONDERSHARE	Payment Card	Miscellaneous Expenses
Directorate					iviiscellarieous Experises
Children's					CLA Client Expenditure APC -
Services	03/02/23	861.60	BUTLINS	Payment Card	Other Cla Services
Directorate					Other claservices
Children's					Procurement Cards
Services	28/02/23	8.94	WONDERSHARE	Payment Card	
Directorate					Miscellaneous Expenses
Children's					Due ou wo no o not Counds
Services	28/02/23	5.36	WONDERSHARE	Payment Card	Procurement Cards
Directorate					Miscellaneous Expenses
Children's					Adoption, Sgo & Ro
Services	03/03/23	805.85	LMNEXT UK LTD	Payment Card	Allowances Client Travel
Directorate					Expenses
Children's			FLICUTE ON		CLA CITAL F. CLASSIC
Services	22/03/23	684.12	FLIGHTS ON	Payment Card	CLA Client Expenditure
Directorate			BOOKING.COM		Client Travel Expenses
Children's					0.1.01
Services	22/03/23	590.68	HOTEL AT	Payment Card	CLA Client Expenditure
Directorate			BOOKING.COM	,	Client Travel Expenses
Children's					St. A. St
Services	22/03/23	593.00	HOTEL AT	Payment Card	CLA Client Expenditure APC -
Directorate			BOOKING.COM		Other Cla Services
Children's			BKG		CINI Client Comings Testing
Services	23/03/23	1,622.40	BOOKING.COM	Payment Card	CIN Client Services Tooting
Directorate			HOTEL		Essentials
Children's			BKG		CINI CITAL CARACTER TARREST
Services	23/03/23	1,569.48	BOOKING.COM	Payment Card	CIN Client Services Tooting
Directorate			HOTEL		Essentials
Children's					01.4.01: 1.5. 11:
Services	24/03/23	1,117.93	NORWEGIAN	Payment Card	CLA Client Expenditure
Directorate				,	Client Travel Expenses
Children's					
Services	28/03/23	8.94	WONDERSHARE	Payment Card	CSS - Operational Costs
Directorate				,	Miscellaneous Expenses
Children's					666 0 11 10 1
Services	28/03/23	5.36	WONDERSHARE	Payment Card	CSS - Operational Costs
Directorate				-	Miscellaneous Expenses
Children's			THE 1011511511		014.011
Services	31/03/23	392.00	THE ASHBURY	Payment Card	CLA Client Expenditure APC -
Directorate			HOTEL		Other Cla Services
Children's			THE 1011511511		014.011
Services	31/03/23	1,236.00	THE ASHBURY	Payment Card	CLA Client Expenditure APC -
JCI VICC3	31/03/23	1,230.00	HOTEL	rayillelit Calu	Other Cla Services

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Children's	02/02/22	240.00	ONEANI	D	Tooting Hub Other Office
Services	02/02/23	240.00	ONE4ALL	Payment Card	Expenses
Directorate					
Children's			JD SPORTS		Devas Other Office
Services	02/02/23	50.00	FASHION PLC	Payment Card	Expenses
Directorate					1 -2-2-2
Children's					Devas Other Office
Services	02/02/23	260.00	ONE4ALL	Payment Card	Expenses
Directorate					
Children's					Faylands CC Travelling
Services	03/02/23	30.00	OYSTER ONLINE	Payment Card	expenses
Directorate					expenses
Children's					Faylands CC Travelling
Services	03/02/23	30.00	OYSTER ONLINE	Payment Card	,
Directorate					expenses
Children's					Forder de CC Trovelline
Services	03/02/23	30.00	OYSTER ONLINE	Payment Card	Faylands CC Travelling
Directorate					expenses
Children's					
Services	29/03/23	49.98	AMZNMKTPLACE	Payment Card	Procurement Cards
Directorate	, ,			,	Miscellaneous Expenses
Children's					
Services	28/03/23	22.49	AMZNMKTPLACE	Payment Card	Procurement Cards
Directorate				,	Miscellaneous Expenses
Children's					
Services	28/03/23	55.92	AMZNMKTPLACE	Payment Card	Procurement Cards
Directorate	25, 55, 25	33.32	7		Miscellaneous Expenses
Children's					
Services	28/03/23	9.38	AMZNMKTPLACE	Payment Card	Procurement Cards
Directorate	20,03,23	3.30	AMAZON.CO	r dyment card	Miscellaneous Expenses
Children's					
Services	28/03/23	65.70	AMZNMKTPLACE	Payment Card	Procurement Cards
Directorate	20/03/23	03.70	AIVIZIVIVIKTI LACL	r ayment cara	Miscellaneous Expenses
Children's					
Services	28/03/23	8.49	AMZNMKTPLACE	Payment Card	Procurement Cards
Directorate	20/03/23	0.49	ANIZINIVIKITEACL	i ayınıcını cara	Miscellaneous Expenses
Children's					
Services	28/03/23	8.99	AMZNMKTPLACE	Payment Card	Procurement Cards
Directorate	20/03/23	0.33	AIVIZIVIVIKIFLACE	i ayineni Caru	Miscellaneous Expenses
Children's					
Services	28/03/23	68.64	AMZNMKTPLACE	Payment Card	Procurement Cards
	20/03/23	00.04	AIVIZINIVINITLACE	rayınıcını Caru	Miscellaneous Expenses
Directorate Children's					
	20/02/22	16.99	AMZNMKTPLACE	Daymont Card	Procurement Cards
Services	28/03/23	10.99	AMAZON.CO	Payment Card	Miscellaneous Expenses
Directorate					
Children's	20/02/22	36.50	A B 47 B B 41/T D L A C C	Dayma and Cond	Procurement Cards
Services	28/03/23	26.58	AMZNMKTPLACE	Payment Card	Miscellaneous Expenses
Directorate					•

Submitted	<u>Payment</u> <u>Date</u>	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Children's					Procurement Cards
Services	28/03/23	7.98	AMZNMKTPLACE	Payment Card	Miscellaneous Expenses
Directorate					Miscellalieous Experises
Children's					Procurement Cards
Services	28/03/23	48.78	AMZNMKTPLACE	Payment Card	
Directorate					Miscellaneous Expenses
Children's					Dung ayang magant Canada
Services	28/03/23	51.98	AMZNMKTPLACE	Payment Card	Procurement Cards
Directorate					Miscellaneous Expenses
Children's					Barrell Conta
Services	28/03/23	70.92	AMZNMKTPLACE	Payment Card	Procurement Cards
Directorate					Miscellaneous Expenses
Children's					
Services	28/03/23	25.99	AMZNMKTPLACE	Payment Card	Procurement Cards
Directorate	, ,			,	Miscellaneous Expenses
Children's					
Services	29/03/23	27.98	AMZNMKTPLACE	Payment Card	Procurement Cards
Directorate					Miscellaneous Expenses
Children's					
Services	29/03/23	20.97	AMZNMKTPLACE	Payment Card	Procurement Cards
Directorate	23,00,23	20.57	7117121711711711 27702	r dyment card	Miscellaneous Expenses
Children's					
Services	29/03/23	15.99	AMZNMKTPLACE	Payment Card	Procurement Cards
Directorate	23/03/23	15.55	AIVIZIVIVIKTI LACL	r ayment cara	Miscellaneous Expenses
Children's					
Services	29/03/23	9.49	AMZNMKTPLACE	Payment Card	Procurement Cards
Directorate	23/03/23	3.43	AMAZON.CO	r ayment cara	Miscellaneous Expenses
Children's					
Services	29/03/23	20.00	AMZNMKTPLACE	Payment Card	Procurement Cards
Directorate	29/03/23	23.33	AIVIZINIVIKTELACL	Fayinent Caru	Miscellaneous Expenses
Children's					
Services	29/03/23	7.18	AMZNMKTPLACE	Payment Card	Procurement Cards
Directorate	29/03/23	7.10	AIVIZINIVIKTELACL	Fayinent Caru	Miscellaneous Expenses
Children's					
Services	29/03/23	32.99	AMZNMKTPLACE	Payment Card	Procurement Cards
Directorate	23/03/23	32.33	AIVIZIVIVIKIFLACE	i ayinent Caru	Miscellaneous Expenses
Children's					
Services	29/03/23	21.98	AMZNMKTPLACE	Payment Card	Procurement Cards
Directorate	23/03/23	21.30	AIVILINIVINIFLACE	rayineni Caru	Miscellaneous Expenses
Children's					
Services	29/03/23	49.99	AMZNMKTPLACE	Payment Card	Procurement Cards
	23/U3/23	49.99	AIVIZINIVINITLACE	rayınlenik Caru	Miscellaneous Expenses
Directorate Children's					
	20/02/22	22.00	AMZNMKTPLACE	Daymont Card	Procurement Cards
Services	29/03/23	22.80	AMAZON.CO	Payment Card	Miscellaneous Expenses
Directorate					
Children's	20/02/22	11.07		Daymont Card	Procurement Cards
Services	29/03/23	11.97	AMZNMKTPLACE	Payment Card	Miscellaneous Expenses
Directorate					•

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Children's					Procurement Cards
Services	29/03/23	51.98	AMZNMKTPLACE	Payment Card	Miscellaneous Expenses
Directorate					
Children's			WWW.OXYGENFR		Procurement Cards
Services	29/03/23	224.00	EEJUMPING.	Payment Card	Miscellaneous Expenses
Directorate			ELJOIVII IIVG.		Wilderian Edus Expenses
Children's			AMZNMKTPLACE		Procurement Cards
Services	29/03/23	19.89	AMAZON.CO	Payment Card	Miscellaneous Expenses
Directorate			AIVIAZOIV.CO		Wildelianeous Expenses
Children's			AMZNMKTPLACE		Procurement Cards
Services	29/03/23	5.99	AMAZON.CO	Payment Card	Miscellaneous Expenses
Directorate			AIVIAZON.CO		Miscellalieous Expelises
Children's					Dragurament Cards
Services	29/03/23	41.98	AMZNMKTPLACE	Payment Card	Procurement Cards
Directorate					Miscellaneous Expenses
Children's					Duo suuro monte Condo
Services	29/03/23	29.94	AMZNMKTPLACE	Payment Card	Procurement Cards
Directorate					Miscellaneous Expenses
Children's					
Services	29/03/23	38.19	AMZNMKTPLACE	Payment Card	Procurement Cards
Directorate				•	Miscellaneous Expenses
Children's					
Services	28/03/23	10.99	AMZNMKTPLACE	Payment Card	Procurement Cards
Directorate			AMAZON.CO	,	Miscellaneous Expenses
Children's					
Services	28/03/23	57.56	AMZNMKTPLACE	Payment Card	Procurement Cards
Directorate			AMAZON.CO		Miscellaneous Expenses
Children's					
Services	28/03/23	20.97	AMZNMKTPLACE	Payment Card	Procurement Cards
Directorate			AMAZON.CO	. a,o oa. a	Miscellaneous Expenses
Children's					
Services	28/03/23	34.31	AMZNMKTPLACE	Payment Card	Procurement Cards
Directorate		0	AMAZON.CO	. a,o oa. a	Miscellaneous Expenses
Children's					
Services	30/03/23	80.31	FLIPPERS	Payment Card	Procurement Cards
Directorate	55,55,25	00.01			Miscellaneous Expenses
Children's					
Services	30/03/23	182.45	FLIPPERS	Payment Card	Procurement Cards
Directorate	,,				Miscellaneous Expenses
Children's					
Services	30/03/23	182.45	FLIPPERS	Payment Card	Procurement Cards
Directorate	55,55,25	102.10	/	. ayment cara	Miscellaneous Expenses
Children's					
Services	30/03/23	12.50	AMZNMKTPLACE	Payment Card	Procurement Cards
Directorate	30,03,23	12.50	, avizavivik ii LACL	7 dynnent card	Miscellaneous Expenses
Children's					
Services	30/03/23	59.46	AMZNMKTPLACE	Payment Card	Procurement Cards
Directorate	30,03,23	33.40	ANVICINIVINITEACL	i ayınıcını caru	Miscellaneous Expenses
שוופכנטומנפ					

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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	SWRAILWAYSELFS 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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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.C OM	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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Children's					Haspital & Hama Tuitian
Services	21/01/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition
Directorate					Mobile Phones charges
Children's					
Services	22/01/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition
Directorate				•	Mobile Phones charges
Children's					
Services	22/01/23	72.00	SCHOOLHISTORY.	Payment Card	Hospital & Home Tuition
Directorate	, , , ,		CO.UK	, , ,	Schools Supplies
Children's					
Services	23/01/23	32.28	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition
Directorate	23,01,23	02.20	7	r aymene cara	Schools Supplies
Children's					Hospital & Home Tuition
Services	24/01/23	90.00	TEACHEROO CV	Payment Card	Other Indirect Employee
Directorate	2-7,01,23	30.00	SERVICES	r dyment card	Exp
Children's					LAP
Services	26/01/23	19.90	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition
Directorate	20/01/23	15.50	AMAZON.CO.OK	r ayment card	Mobile Phones
Children's					
Services	27/01/23	4.50	EE TOPUP VESTA	Daymont Card	Hospital & Home Tuition
	27/01/23	4.50	EE TOPOP VESTA	Payment Card	Mobile Phones charges
Directorate Children's					
	27/04/22	4 50	EE TODUD VECTA	Daywa ant Cand	Hospital & Home Tuition
Services	27/01/23	4.50	EE TOPUP VESTA	Payment Card	Mobile Phones charges
Directorate					
Children's	26/24/22	64.00	4.D.C.C. 1.T.D.		Hospital & Home Tuition
Services	26/01/23	64.99	ARGOS LTD	Payment Card	Equipment
Directorate					
Children's					Hospital & Home Tuition
Services	26/01/23	64.99	ARGOS LTD	Payment Card	Equipment
Directorate					
Children's					Hospital & Home Tuition
Services	31/01/23	10.00	TEACHERTOOLKIT	Payment Card	Training
Directorate					
Children's					Hospital & Home Tuition
Services	08/02/23	9.24	AMZNMKTPLACE	Payment Card	Curriculum
Directorate					Carriculatii
Children's					Hospital & Home Tuition
Services	08/02/23	16.48	AMZNMKTPLACE	Payment Card	Curriculum
Directorate					Carriculalli
Children's					Hospital & Home Tuition
Services	07/02/23	6.98	AMZNMKTPLACE	Payment Card	Curriculum
Directorate					Curricululli
Children's			EINIDEI		Hospital & Homo Tuition
Services	07/02/23	51.06	FINDEL EDUCATION	Payment Card	Hospital & Home Tuition Curriculum
Directorate			EDUCATION		Curriculum
Children's			CLC		Haspital O Hama Tuitia
Services	07/02/23	35.87	GLS	Payment Card	Hospital & Home Tuition
Directorate			EDUCATIONAL SU		Stationery

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Children's			GLS		Hospital & Home Tuition
Services	07/02/23	87.56	EDUCATIONAL SU	Payment Card	Curriculum
Directorate			2000,111011,1230		Carricalani
Children's					Hospital & Home Tuition
Services	08/02/23	8.99	AMZNMKTPLACE	Payment Card	Curriculum
Directorate					Carriculani
Children's					Hospital & Home Tuition
Services	08/02/23	1.69	AMZNMKTPLACE	Payment Card	Curriculum
Directorate					Curriculum
Children's					Hasnital & Hama Tuitian
Services	08/02/23	21.99	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition
Directorate					Curriculum
Children's			A B 47 N B 41/T D L A C F		Hamital O Hama Tuitian
Services	08/02/23	8.00	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition
Directorate			AMAZON.CO		Curriculum
Children's					
Services	08/02/23	17.58	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition
Directorate				•	Curriculum
Children's					
Services	08/02/23	37.99	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition
Directorate				,	Stationery
Children's					
Services	08/02/23	23.97	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition
Directorate	,			,	Schools Supplies
Children's					
Services	08/02/23	50.09	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition
Directorate	00,02,23	30.03	711121111111111111111111111111111111111	r dymene card	Schools Supplies
Children's					
Services	08/02/23	15.86	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition
Directorate	00,02,23	15.00	ANVIEWWIN EACE	r dyment card	Schools Supplies
Children's					
Services	08/02/23	19.53	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition
Directorate	00,02,23	15.55	ANVIEWWIN EACE	r dyment card	Schools Supplies
Children's					
Services	08/02/23	18.98	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition
Directorate	00,02,23	10.50	ANVIEWWIN EACE	r dyment card	Schools Supplies
Children's					
Services	08/02/23	15.14	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition
Directorate	55,52,25	15.14		. ayciic cara	Schools Supplies
Children's					
Services	08/02/23	50.86	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition
Directorate	00,02,23	30.00	AMAZON.CO	i ayınıcını cara	Schools Supplies
Children's					
Services	20/02/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition
Directorate	20/02/23	4.50	LE TOFOF VESTA	i ayınıenı caru	Mobile Phones
Children's					
Services	21/02/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition
	21/02/23	4.30	LL TOFUE VESTA	Fayinent Caru	Mobile Phones
Directorate					

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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	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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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

Children's Services Directorate Services Directorate D	Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Directorate Children's Services Directorate Children's Service	Children's					Hospital & Home Tuition
Children's Services Directorate Directorat		28/03/23	4.50	EE TOPUP VESTA	Payment Card	·
Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Adult Social Services Directorate Children's Services Directorate Childre						Serious Supplies
Services Directorate Children's Services Directorate Adult Social Services Directorate Children's Services Directorate Children's Services Directorate Directorate Children's Services Directorate Directorate Children's Services Directorate Directorate Directorate Children's Services Directorate Directorate Children's Services Directorate Directorate Directorate Directorate Children's Services Directorate Directorate Directorate Directorate Directorate Children's Services Directorate D						Hospital & Home Tuition
Children's Services Directorate Children's Services Directorate Children's Services Directorate Adult Social Services Directorate Children's Services Di		28/03/23	4.50	EE TOPUP VESTA	Payment Card	
Services Directorate Children's Services Directorate Adult Social Services Directorate Children's Services Directorate Chi	Directorate					Serioois Supplies
Services Directorate Children's Services Directorate Adult Social Services Directorate Children's Services Directorate Directorate Directorate Directorate Directorate Directorate Directorate Directorate Directorate	Children's					Hospital & Home Tuition
Children's Services Directorate Adult Social Services Directorate Children's Services Director	Services	30/03/23	51.70	AMZNMKTPLACE	Payment Card	· ·
Services Directorate Adult Social Services Directorate Children's Services Directorate Chi	Directorate					Schools Supplies
Services Directorate 10.00 TFL OYSTER AUTO TOPUP Payment Card Directorate Business Support Equipment Services Directorate 15/03/23 20.00 AMZNMKTPLACE Payment Card Directorate Business Support Equipment Services Directorate 15/03/23 75.98 AMZNMKTPLACE AMAZON.CO Payment Card Directorate Business Support Equipment Directorate Busi	Children's					Hospital & Home Tuition
Adult Social Services Directorate Children's Services Directorat	Services	31/03/23	10.00	TEACHERTOOLKIT	Payment Card	· ·
Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Children's Services Direct	Directorate					iviateriais
Services Directorate Adult Social Services Directorate Children's	Adult Social			TEL OVETER ALITO		Directorate Business
Adult Social Services Directorate Children's Services Directorate Adult Social Services Directorate Adult Social Services Directorate Children's Services Directorate Childr	Services	01/03/23	20.00		Payment Card	
Services Directorate Adult Social Services Directorate Children's Services Direc	Directorate			10707		Support Travelling expenses
Services Directorate Adult Social Services Directorate Children's Services Directora	Adult Social			A		Divertante Business
Adult Social Services Directorate Children's Services D	Services	03/03/23	549.90		Payment Card	
Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Directorate Directorate Directorate 15/03/23 75.98 AMZNMKTPLACE AMAZON.CO Payment Card Directorate Business Support Equipment Children's Services Directorate	Directorate			AMAZON.CO		Support Equipment
Services Directorate Adult Social Services Directorate Children's Services Directorate DIVIDIALISINESO Payment Card Schools & Comm Psychology Serv Stationery Psychology Serv Stationery Psychology Serv Stationery Schools Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate DIVIDIALISINESO DIRECTURSINESO DIRECTURSINESO DIRECTURSINESO Directorate Children's Services Directorate Children's Services Directorate DIVIDIALISINESO DIRECTURSINESO DIRECTURSINESO Directorate Children's	Adult Social					5 5 .
Directorate Adult Social Services Directorate Children's Servi	Services	09/03/23	499.90	AMZNMKTPLACE	Payment Card	
Services Directorate Directorate Children's Services Directora	Directorate				•	Support Equipment
Services Directorate Children's						
Directorate Children's Services Directorate Children's Service	Services	15/03/23	75.98		Payment Card	
Children's Services Directorate	Directorate	, .		AMAZON.CO	,	Support Equipment
Directorate Children's Services						
Directorate Children's Services	Services	11/01/23	9.40	CAFFE NERO	Payment Card	· ·
Children's Services Directorate	Directorate	, ,			,	Third Party Pymt - Ind Units
Directorate Children's Services						
Directorate Children's Services	Services	03/03/23	5.99		Payment Card	· ·
Children's Services Directorate		, ,		STORES PLC	,	Third Party Pymt - Ind Units
Services Directorate Children's Services Directorate O6/03/23 Directorate O6/03/23 Directorate O6/03/23 Directorate Children's Services Directorate O3/03/23 Directorate O3/03/23 Directorate Children's Services Directorate Directorate Directorate Directorate Directorate Directorate Directo						
Directorate Children's Services Directorate Di		03/03/23	15.98		Pavment Card	•
Children's Services Directorate Children's Services Directorate Directorate Children's Services Directorate D				COSMET	.,	Third Party Pymt - Ind Units
Services Directorate Children's Services Directorate O3/03/23 Directorate O3/03/23 Directorate O3/03/23 Directorate O3/03/23 Directorate O3/03/23 Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate O7/03/23 Directorate O7/03/23 Directorate Children's Services Directorate O7/03/23 Directorate O7/03/23 Directorate O7/03/23 Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate O7/03/23 Directorate O7						
Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Directorate Dir		06/03/23	164.53	AMAZON.CO.UK	Pavment Card	
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Direct					.,	Psychology Serv Stationery
Services Directorate Children's Services Directorate Directorat						
Directorate Children's Services		03/03/23	100.00	UCLONLINESTORE	Payment Card	
Children's Services Directorate Children's Services Directorate O7/03/23 Directorate O7/03/23 Directorate Children's Services Directorate Children's Services Directorate Children's Services Children's Services Children's Services O7/03/23 43.90 PAYPAL INCLUSIVESO Payment Card Payment Card Schools & Comm Psychology Serv Stationery Psychology Serv Stationery					.,	Psychology Serv Training
Services Directorate Children's Services Directorate O7/03/23 Directorate O7/03/23 Directorate Children's Services Directorate Children's Services Directorate Children's Services Children's Services O7/03/23 Directorate CAMHS Training Payment Card Payment Card Payment Card Psychology Serv Stationery Payment Card Psychology Serv Stationery Schools & Comm Psychology Serv Stationery						
Directorate Children's Services Directorate Children's Services Directorate Children's Services Children's Services Children's Services 21/03/23 43.90 PAYPAL INCLUSIVESO Payment Card Payment Card Payment Card Psychology Serv Stationery Psychology Serv Stationery		03/03/23	130.00		Payment Card	CAMHS Training
Children's Services Directorate Children's Services 21/03/23 AMZNMKTPLACE AMAZON.CO Payment Card Payment Card Psychology Serv Stationery Payment Card Psychology Serv Stationery Payment Card Psychology Serv Stationery		,,	200.00	DING.AC.U	,	
Services Directorate O7/03/23 113.63 AMZNMKTPLACE AMAZON.CO Payment Card Psychology Serv Stationery Schools & Comm Psychology Serv Stationery Payment Card Payment Card Psychology Serv Stationery Payment Card Psychology Serv Stationery						
Directorate Children's Services 21/03/23 AMAZON.CO Psychology Serv Stationery Psychology Serv Stationery Payment Card Psychology Serv Stationery Psychology Serv Stationery Psychology Serv Stationery		07/03/23	113.63		Payment Card	
Children's Services 21/03/23 43.90 PAYPAL INCLUSIVESO Payment Card Psychology Serv Stationery		1.,00,20	110.03	AMAZON.CO	. a.,c.iic cai a	Psychology Serv Stationery
Services 21/03/23 43.90 PAYPAL Payment Card Psychology Serv Stationery						
I I I I I I I I I I I I I I I I I I I		21/03/23	43 90		Payment Card	
	Directorate	,	15.50	INCLUSIVESO	. a ,ciic cai a	Psychology Serv Stationery

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Children's					Schools & Comm
Services	21/03/23	80.26	AMZNMKTPLACE	Payment Card	Psychology Serv Stationery
Directorate					1 Sychology Serv Stationery
Children's			AMZNMKTPLACE		Schools & Comm
Services	21/03/23	154.39	AMAZON.CO	Payment Card	Psychology Serv Stationery
Directorate			AMAZON.CO		rsychology Serv Stationery
Children's			SAINSBURYS		CLA Client Expenditure
Services	10/01/23	1.00	S/MKTS	Payment Card	Third Party Pymt - Ind Units
Directorate			3/1011/13		Third Party Pyllit - Ilid Ollits
Children's			THE VOUCHER		CLA Client Evnenditure
Services	13/01/23	10.00	MARKET LTD	Payment Card	CLA Client Expenditure
Directorate			MARKELLID		Third Party Pymt - Ind Units
Children's			CAINICDLIDVC		CLA Client Evenenditure
Services	16/01/23	9.50	SAINSBURYS	Payment Card	CLA Client Expenditure
Directorate			S/MKTS		Third Party Pymt - Ind Units
Children's					CLA Client Funeralitum
Services	16/01/23	24.99	DECATHLON	Payment Card	CLA Client Expenditure
Directorate					Third Party Pymt - Ind Units
Children's					01.4.01: 1.5. 11:
Services	16/01/23	34.10	NIKEPOS_UK	Payment Card	CLA Client Expenditure
Directorate			_		Third Party Pymt - Ind Units
Children's					0.1.01
Services	18/01/23	7.20	A2BGOCARZABC	Payment Card	CLA Client Expenditure
Directorate				,	Third Party Pymt - Ind Units
Children's					01.4.01; 1.5. 11;
Services	18/01/23	7.20	A2BGOCARZABC	Payment Card	CLA Client Expenditure
Directorate					Third Party Pymt - Ind Units
Children's			CO LIEADT OF		CLA Client Fore and literat
Services	19/01/23	30.00	SQ HEART OF	Payment Card	CLA Client Expenditure
Directorate			GAMING		Third Party Pymt - Ind Units
Children's					CLA CITAL F. CLASSIC
Services	20/02/23	4.50	SKYLINE TAXIS	Payment Card	CLA Client Expenditure
Directorate				-	Third Party Pymt - Ind Units
Children's					0.1.01
Services	20/02/23	18.00	BRIANS TAX	Payment Card	CLA Client Expenditure
Directorate			BRIANSTAXI	,	Third Party Pymt - Ind Units
Children's					01.4.01: 1.5. 11:
Services	20/02/23	13.04	TRAINLINE	Payment Card	CLA Client Expenditure
Directorate				•	Third Party Pymt - Ind Units
Children's					CLA CITY IS THE
Services	20/02/23	16.00	SKYLINE TAXIS	Payment Card	CLA Client Expenditure
Directorate				•	Third Party Pymt - Ind Units
Children's					014.0115
Services	23/02/23	7.20	A2BGOCARZABC	Payment Card	CLA Client Expenditure
Directorate				•	Third Party Pymt - Ind Units
Children's					01.4.011
Services	23/02/23	7.20	A2BGOCARZABC	Payment Card	CLA Client Expenditure
Directorate				•	Third Party Pymt - Ind Units

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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

Submitted	Payment Date	Amount	Supplier	Payment Type	<u>Activity</u>
Children's					CIN Client Services
Services	03/02/23	50.00	OYSTER ONLINE	Payment Card	Roehampton Client Travel
Directorate					Expenses
Children's					CIN Client Comisses Testing
Services	07/02/23	92.95	ARGOS LTD	Payment Card	CIN Client Services Tooting
Directorate					Essentials
Children's					Disabled Children Bessite
Services	07/02/23	54.20	TRAINLINE	Payment Card	Disabled Children Respite
Directorate					Svcs Travelling expenses
Children's					CIN Client Services
Services	09/02/23	20.00	OYSTER ONLINE	Payment Card	Roehampton Client Travel
Directorate					Expenses
Children's			CDAVITY		CIN Client Coming
Services	09/02/23	33.90	GRAVITY	Payment Card	CIN Client Services
Directorate			WANDSWORTH		Roehampton Essentials
Children's					CIN Client Services
Services	08/02/23	19.35	TRAINLINE	Payment Card	Roehampton Travelling
Directorate					expenses
Children's			4 4 4 7 N 1 A 1 4 T D 1 A C F		
Services	10/02/23	58.16	AMZNMKTPLACE	Payment Card	Disabled Children Respite
Directorate			AMAZON.CO		Svcs Essentials
Children's					CIN CIT I C T
Services	10/02/23	14.99	AMAZON.CO.UK	Payment Card	CIN Client Services
Directorate					Roehampton Essentials
Children's					CIN Client Services
Services	15/02/23	10.00	OYSTER ONLINE	Payment Card	Roehampton Client Travel
Directorate					Expenses
Children's					CIN Client Services
Services	17/02/23	20.00	OYSTER ONLINE	Payment Card	Roehampton Client Travel
Directorate					Expenses
Children's					CIN Client Services
Services	17/02/23	10.00	OYSTER ONLINE	Payment Card	Roehampton Client Travel
Directorate					Expenses
Children's					CIN Client Services
Services	17/02/23	20.00	OYSTER ONLINE	Payment Card	Roehampton Client Travel
Directorate					Expenses
Children's			MANAYA A D.C.O.C. CO.		CIN Client Services
Services	20/02/23	28.94	WWW.ARGOS.CO .UK	Payment Card	Battersea Client Travel
Directorate			.UK		Expenses
Children's			WWW.ARGOS.CO		CLA Client Expenditure APC -
Services	20/02/23	104.00	.UK	Payment Card	Other Cla Services
Directorate			.UK		Other Cid Services
Children's			WWW.ARGOS.CO		CLA Client Expenditure APC -
Services	20/02/23	12.00	.UK	Payment Card	Other Cla Services
Directorate			.UK		Other Cla Services
Children's					CIN Client Services
Services	24/02/23	35.00	OYSTER ONLINE	Payment Card	Roehampton Client Travel
Directorate					Expenses

Submitted	Payment Date	Amount	Supplier	Payment Type	<u>Activity</u>
Children's					CIN Client Services
Services	24/02/23	20.00	OYSTER ONLINE	Payment Card	Roehampton Client Travel
Directorate					Expenses
Children's					CWD 0-18 Team Travelling
Services	27/02/23	70.70	TRAINLINE	Payment Card	
Directorate					expenses
Children's					CLA Client Evnenditure
Services	01/03/23	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure
Directorate					Client Travel Expenses
Children's					CIN Client Services
Services	06/03/23	20.00	OYSTER ONLINE	Payment Card	Roehampton Client Travel
Directorate					Expenses
Children's					CIN Client Services
Services	07/03/23	50.00	OYSTER ONLINE	Payment Card	Roehampton Client Travel
Directorate				,	Expenses
Children's					,
Services	06/03/23	74.80	TRAINLINE	Payment Card	CWD 0-18 Team Travelling
Directorate				,	expenses
Children's			_		
Services	08/03/23	18.00	CFC TOURS &	Payment Card	CLA Client Expenditure APC -
Directorate	,,		MUSEUM ECO	,	Other Cla Services
Children's					CIN Client Services
Services	10/03/23	20.45	TRAINLINE	Payment Card	Roehampton Travelling
Directorate					expenses
Children's					
Services	13/03/23	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure
Directorate			0.0.10		Client Travel Expenses
Children's					
Services	14/03/23	356.95	WWW.ARGOS.CO	Payment Card	CLA Client Expenditure APC -
Directorate	, .,		.UK		Other Cla Services
Children's					
Services	13/03/23	58.10	TRAINLINE	Payment Card	CWD 0-18 Team Travelling
Directorate		55.25			expenses
Children's					
Services	15/03/23	25.00	FO CROYDON	Payment Card	CIN Client Services
Directorate					Roehampton Essentials
Children's					
Services	16/03/23	83.37	TRAVELODGE	Payment Card	CLA Client Expenditure APC -
Directorate		00.07			Other Cla Services
Children's					
Services	16/03/23	387.30	TRAINLINE	Payment Card	CWD 0-18 Team Travelling
Directorate	10,00,20	337.30		. a,ciic cai a	expenses
Children's					
Services	20/03/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure APC -
Directorate	20,03,23	15.55	TIV WINEINE	i aymene cara	Other Cla Services
Children's					
Services	20/03/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure APC -
Directorate	20/03/23	15.55	INAHALINE	r ayment card	Other Cla Services
Directorate					

<u>Submitted</u>	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
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	Payment Card	Disabled Children Respite Svcs 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

Submitted	Payment Date	Amount	Supplier	Payment Type	<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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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	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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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	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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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.PAPAJOHN S.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	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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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

Children's Services Directorate Directorat	<u>Submitted</u>	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Services Directorate Children's Services Children's Se	Children's					Oakdene - OOB Resnite
Directorate Children's Services Directorate Children's Services 14/03/23 9.20 SAINSBURYS S/MKTS Payment Card Innovation & Impact Team Food & Consumables Children's Services 10/01/23 7.90 NEEV & MAY CRO Payment Card Children's Services Directorate Directorate 25/01/23 8.50 NEEV & MAY CRO Payment Card Children's Services 26/01/23 19.50 JOE AND THE JUICE UK L Payment Card Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Children's Services O3/02/23 13.20 SOUTHFIELDS Payment Card CLA Client Expenditure CLA Client Expenditure Children's Services O7/02/23 21.20 KASSA COFFEE Payment Card CLA Client Expenditure CLA Client Expenditure Children's Services O8/02/23 3.48 MCDONALDS Payment Card CLA Client Expenditure CLA Client Expenditure Children's Services Directorate Children's Services CAFFE NERO C	Services	29/03/23	278.89	ICELAND FOODS	Payment Card	
Services Directorate Children's Services Directorate Children'	Directorate					1 000 & consumables
Services Directorate Children's	Children's			SAINSBURVS		Innovation & Impact Team
Directorate Children's Services Directorate Children's Service	Services	14/03/23	9.20		Payment Card	i i
Services Directorate Directorate CLA Client Expenditure CLA C	Directorate			3/101113		1 000 & Consumables
Services Directorate Children's Services Directorate Children'	Children's					CLA Client Evnenditure
Children's Services Directorate Children's Services Directorat	Services	10/01/23	7.90	NEEV & MAY CRO	Payment Card	· ·
Services Directorate Children's Services Directorate Children'	Directorate					Tillid Party Pyllit - Ilid Ollits
Services Directorate Children's Services Directorate Children'	Children's					CLA Client Evnenditure
CLA Client Expenditure Third Party Pymt - Ind Units Services Directorate Children's Services	Services	25/01/23	8.50	NEEV & MAY CRO	Payment Card	· ·
Services Directorate Children's Services Directorate Children'	Directorate					Third Party Pymt - Ind Onits
Services Directorate Children's Services Directorate Children'	Children's			IOE AND THE		CLA Client Even and itums
CLA Client Expenditure Third Party Pymt - Ind Units Services Directorate Children's Services	Services	26/01/23	19.50		Payment Card	
Services Directorate Children's Services Directorate Children'	Directorate			JUICE UK L		Inira Party Pymt - Ina Units
Services Directorate Children's Services Directorate Children'	Children's					CLA Client Fore and literat
Children's Services Directorate Directorate Children's Services Directorate Directorate Children's Services Directorate Directorate Directorate Children's Services Directorate Directorate Directorate Directorate Children's	Services	29/01/23	27.00	ARGOS LTD	Payment Card	· ·
Services Directorate Children's	Directorate					Inird Party Pymt - Ind Units
Services Directorate Children's Services Directorate Children'	Children's			00		0.1.01
Directorate Children's Services 27/02/23 10.00 CAFFE NERO CROYDON GEO Payment Card CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units	Services	03/02/23	13.20		Payment Card	· ·
Children's Services Directorate	Directorate	, ,		SOUTHFIELDS	•	Third Party Pymt - Ind Units
Services Directorate Children's						
Directorate Children's Services Directorate Children's Service	Services	07/02/23	21.20	KASSA COFFEE	Payment Card	· ·
Children's Services Directorate		, ,			,	Third Party Pymt - Ind Units
Directorate Children's Services						
Directorate Children's Services Directorate	Services	08/02/23	3.48	MCDONALDS	Payment Card	•
Children's Services Directorate		, ,			,	Third Party Pymt - Ind Units
Services Directorate Children's						
Directorate Children's Services	Services	22/02/23	8.10		Payment Card	· ·
Children's Services Directorate Children's Services Services Directorate Children's Services Dire		, ,		CROYDON GEO	,	Third Party Pymt - Ind Units
Services Directorate Children's Services Children's Ser						
Directorate Children's Services Directorate Children's Children'		22/02/23	6.95		Pavment Card	· ·
Children's Services Directorate Children's	Directorate	, ,		CROYDO	,	Third Party Pymt - Ind Units
Services Directorate Children's						
Directorate Children's Services Children's		23/02/23	10.70		Pavment Card	· ·
Children's Services Directorate Children's Services Children's Children		, ,		RAI	,	Third Party Pymt - Ind Units
Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Children						
Directorate Children's Services		24/02/23	31.79		Pavment Card	· ·
Children's Services Directorate Children's Services		, , ,		BANK	,	Third Party Pymt - Ind Units
Services Directorate Children's Services Directorate Children's Services 28/02/23 10.33 THE SUSHI CO Payment Card CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units						
Directorate Children's Services Directorate Children's Services Directorate Children's Services Children's Services Children's Services 28/02/23 10.33 THE SUSHI CO Payment Card CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units		24/02/23	10.00		Payment Card	· ·
Children's Services Directorate Children's Services Directorate Children's Services 28/02/23 CAFFE NERO CROYDON GEO Payment Card CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units		= -,,		MACHINE	,	Third Party Pymt - Ind Units
Services 27/02/23 6.60 CAFFE NERO CROYDON GEO Payment Card CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Pymt - I						_
CROYDON GEO CROYDON GEO Third Party Pymt - Ind Units Children's Services 28/02/23 10.33 THE SUSHI CO Payment Card Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units		27/02/23	6.60		Payment Card	· ·
Children's Services 28/02/23 10.33 THE SUSHI CO Payment Card Third Party Pymt - Ind Units			3.55	CROYDON GEO	. a.,c.iic cai a	Third Party Pymt - Ind Units
Services 28/02/23 10.33 THE SUSHI CO Payment Card Third Party Pymt - Ind Units						
I ' I I I I I I I I I I I I I I I I I I		28/02/23	10.33	THE SUSHI CO	Payment Card	· ·
			10.55	2 303.11 00	. a ,ciic cai a	Third Party Pymt - Ind Units

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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Children's					Youth Offending Team Food
Services	07/02/23	20.99	AMZNMKTPLACE	Payment Card	& Consumables
Directorate					& Consumables
Children's					Vouth Offending Team
Services	08/02/23	48.84	AMZNMKTPLACE	Payment Card	Youth Offending Team
Directorate					Stationery
Children's					Valida Officializa Tables
Services	08/02/23	38.01	AMZNMKTPLACE	Payment Card	Youth Offending Team
Directorate					Stationery
Children's					V. II Off a live Town
Services	08/02/23	22.73	AMZNMKTPLACE	Payment Card	Youth Offending Team
Directorate				,	Stationery
Children's					
Services	08/02/23	34.99	AMZNMKTPLACE	Payment Card	Youth Offending Team
Directorate	' '			,	Stationery
Children's					
Services	08/02/23	45.40	AMZNMKTPLACE	Payment Card	Youth Offending Team Food
Directorate	,			,	& Consumables
Children's					
Services	08/02/23	45.40	AMZNMKTPLACE	Payment Card	Youth Offending Team
Directorate	00,02,23	13110	711121111111111111111111111111111111111	r aymene cara	Stationery
Children's					
Services	08/02/23	34.99	AMZNMKTPLACE	Payment Card	Youth Offending Team
Directorate	00/02/23	34.55	AIVIZIVIVIKTI LACL	r ayment cara	Stationery
Children's					
Services	08/02/23	34.99	AMZNMKTPLACE	Payment Card	Youth Offending Team
Directorate	00/02/23	34.55	AIVIZIVIVIKTI LACL	r ayment cara	Stationery
Children's					
Services	11/02/23	62.20	AMZNMKTPLACE	Payment Card	Connexions Roehampton
Directorate	11/02/23	02.33	AMIZINIVIKTI LACL	r ayment card	Base Materials
Children's					
Services	13/02/23	7.98	AMZNMKTPLACE	Payment Card	Youth Offending Team
Directorate	13/02/23	7.36	AIVIZINIVIKTELACL	Fayinent Card	Miscellaneous Expenses
Children's					
Services	13/02/23	186.08	SAINSBURYS.CO.U	Payment Card	George Shearing Youth Club
Directorate	13/02/23	100.00	K	Fayinent Card	Materials
Children's					
Services	13/02/23	140.17	SAINSBURYS.CO.U	Payment Card	Tooting Hub Materials
Directorate	13/02/23	140.17	K	Fayinent Card	Tooting Trub Waterials
Children's					
Services	15/02/23	75.05	ASDA GROCERIES	Payment Card	Devas Materials
	13/02/23	/3.03	ONLINE	rayınıcını Calu	DEVAS INIAIGIJAIS
Directorate Children's					
	14/02/22	61.93	AMZNMKTPLACE	Daymont Card	Connexions Roehampton
Services	14/02/23	01.93	AMAZON.CO	Payment Card	Base Materials
Directorate					
Children's	16/02/22	150.40	AMZNMKTPLACE	Daymant Card	Connexions Roehampton
Services	16/02/23	159.48	AMAZON.CO	Payment Card	Base Materials
Directorate]			

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	Activity
Children's					
Services	16/02/23	101.40	CINEWORLD	Payment Card	Training Resource Centre
Directorate	,,		0	,	(TRC) Materials
Children's					
Services	16/02/23	36.86	WWW.PAPAJOHN	Payment Card	Youth Offending Team Food
Directorate	20, 02, 20	00.00	S.CO.UK		& Consumables
Children's					
Services	17/02/23	11.90	HS CAFE	Payment Card	Youth Offending Team Food
Directorate	17,02,23	11.50	113 67 11 2	r ayment cara	& Consumables
Children's					
Services	19/02/23	21.24	AMZNMKTPLACE	Payment Card	Connexions Roehampton
Directorate	13,02,23	21.21	AMAZON.CO	r ayment cara	Base Materials
Children's					
Services	21/02/23	12.50	HS CAFE	Payment Card	Youth Offending Team Food
Directorate	21,02,23	12.50	113 6/11 2	r dyment card	& Consumables
Children's					
Services	21/02/23	117.20	AMZNMKTPLACE	Payment Card	Connexions Roehampton
Directorate	21/02/23	117.20	AMAZON.CO	r ayment cara	Base Materials
Children's					
Services	21/02/23	949.00	CURRYS ONLINE	Payment Card	Connexions Roehampton
Directorate	21/02/23	343.00	CORRTS ONLINE	rayillelit Caru	Base Materials
Children's					
Services	22/02/23	144.72	AMZNMKTPLACE	Payment Card	Connexions Roehampton
Directorate	22/02/23	144.72	AIVIZINIVIKTPLACE	Payment Caru	Base Materials
Children's					
Services	22/02/23	50.00	OYSTER ONLINE	Paymont Card	Youth Offending Team
	22/02/23	50.00	OTSTER UNLINE	Payment Card	Travelling expenses
Directorate Children's					
	23/02/23	101.00	A	Daymant Card	Connexions Roehampton
Services	23/02/23	101.98	AMZNMKTPLACE	Payment Card	Base Materials
Directorate Children's					
	22/02/22	54.97	A	Payment Card	George Shearing Youth Club
Services	23/02/23	54.97	AMZNMKTPLACE	Payment Caru	Materials
Directorate Children's			PAYPAL		
Services	24/02/23	599.99	GADGETMARKE	Payment Card	Tooting Hub Materials
Directorate	24/02/23	393.33	ON	Payment Caru	Tooting Hub Materials
Children's			ON		
Services	26/02/23	39.76	AMZNMKTPLACE	Daymont Card	Connexions Roehampton
Directorate	26/02/23	39.70	AMAZON.CO	Payment Card	Base Materials
Children's					
	01/02/22	225.00	A	Daymant Card	George Shearing Youth Club
Services	01/03/23	225.98	AMZNMKTPLACE	Payment Card	Materials
Directorate Children's					
	20/02/22	15424	SAINSBURYS.CO.U	Daymont Card	George Shearing Youth Club
Services	28/02/23	154.34	K	Payment Card	Materials
Directorate					
Children's	01/02/22	462.27		Daymant Card	George Shearing Youth Club
Services	01/03/23	463.27	AMZNMKTPLACE	Payment Card	Materials
Directorate					

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Children's					Connexions Roehampton
Services	01/03/23	115.46	AMZNMKTPLACE	Payment Card	Base Materials
Directorate					base iviaterials
Children's					Training Desaures Contra
Services	01/03/23	25.32	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Directorate					(TRC) Materials
Children's					
Services	02/03/23	171.37	JUST EAT	Payment Card	Devas Materials
Directorate					
Children's					
Services	02/03/23	57.73	AMZNMKTPLACE	Payment Card	George Shearing Youth Club
Directorate	' '			,	Materials
Children's					
Services	02/03/23	51.95	ASDA GROCERIES	Payment Card	Training Resource Centre
Directorate	,,		ONLINE		(TRC) Materials
Children's					
Services	03/03/23	346.21	AMZNMKTPLACE	Payment Card	Devas Materials
Directorate	03,03,23	310.21	AMAZON.CO	r aymene cara	Devas Materials
Children's					
Services	03/03/23	18.20	HS CAFE	Payment Card	Youth Offending Team Food
Directorate	03/03/23	10.20	113 CALL	Fayinent Card	& Consumables
Children's					
	06/02/22	164.40	ANAA7ON CO LIK	Daymont Card	Connexions Roehampton
Services	06/03/23	164.49	AMAZON.CO.UK	Payment Card	Base Materials
Directorate					
Children's	06/02/22	50.00	OVETED ONLINE	D	Youth Offending Team
Services	06/03/23	50.00	OYSTER ONLINE	Payment Card	Travelling expenses
Directorate					
Children's	/ /				
Services	07/03/23	305.44	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Directorate					
Children's					Connexions Roehampton
Services	07/03/23	117.20	AMZNMKTPLACE	Payment Card	Base Materials
Directorate					
Children's					Training Resource Centre
Services	07/03/23	62.35	AMZNMKTPLACE	Payment Card	(TRC) Materials
Directorate					(Tite) Materials
Children's					Connexions Roehampton
Services	08/03/23	331.99	AMZNMKTPLACE	Payment Card	Base Materials
Directorate					Base Waterials
Children's					Connexions Roehampton
Services	08/03/23	62.95	AMZNMKTPLACE	Payment Card	Base Materials
Directorate					המאב ואומובוומוץ
Children's			CAINICDLIDVIC		Vouth Offending Team Feed
Services	08/03/23	9.10	SAINSBURY'S	Payment Card	Youth Offending Team Food
Directorate			S/MKT		& Consumables
Children's					Vauth Off 1: T
Services	10/03/23	68.95	AMZNMKTPLACE	Payment Card	Youth Offending Team
Directorate					Miscellaneous Expenses

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Children's					Connexions Roehampton
Services	09/03/23	122.39	AMZNMKTPLACE	Payment Card	Base Materials
Directorate					Base Materials
Children's					Tueining Deserving Courts
Services	13/03/23	85.49	AMZNMKTPLACE	Payment Card	Training Resource Centre
Directorate					(TRC) Materials
Children's					Coorse Shooring Voyab Club
Services	12/03/23	258.97	AMZNMKTPLACE	Payment Card	George Shearing Youth Club
Directorate					Materials
Children's					Variable Office discrete
Services	12/03/23	15.96	AMZNMKTPLACE	Payment Card	Youth Offending Team
Directorate					Miscellaneous Expenses
Children's			CALALCE LIBYIC		V 11 0% 11 T 5 1
Services	10/03/23	38.52	SAINSBURY'S	Payment Card	Youth Offending Team Food
Directorate			S/MKT		& Consumables
Children's					Vertholic Territor
Services	13/03/23	12.50	HS CAFE	Payment Card	Youth Offending Team Food
Directorate				•	& Consumables
Children's					
Services	15/03/23	364.34	AMZNMKTPLACE	Payment Card	Training Resource Centre
Directorate	, ,		AMAZON.CO	,	(TRC) Materials
Children's					
Services	16/03/23	122.00	AMZNMKTPLACE	Payment Card	Youth Offending Team
Directorate	,,,,,			,	Furniture
Children's					
Services	30/03/23	38.49	DOMINO S PIZZA	Payment Card	Youth Offending Team Food
Directorate	, , , ,			,	& Consumables
Children's					
Services	30/03/23	13.30	SAINSBURY'S	Payment Card	Youth Offending Team Food
Directorate	0 0, 0 0, 0 0		S/MKT	,	& Consumables
Children's					
Services	31/03/23	178.89	WWW.ARGOS.CO	Payment Card	Training Resource Centre
Directorate	0 = , 0 0 , = 0		.UK	,	(TRC) Materials
Children's					
Services	14/02/23	7.45	STARBUCKS	Payment Card	CLA Client Expenditure
Directorate	, ==, ==				Third Party Pymt - Ind Units
Children's					
Services	17/03/23	13.60	SUMUP PAUL	Payment Card	CLA Client Expenditure
Directorate		15.00	СООК		Third Party Pymt - Ind Units
Resources					Council Tax Legal & Court
Directorate	23/01/23	1,314.00	HMCTS	Payment Card	Fees
Resources					BusinessRates Legal & Court
Directorate	23/01/23	65.50	HMCTS	Payment Card	Fees
Resources					BusinessRates Legal & Court
Directorate	24/01/23	28.50	HMCTS	Payment Card	Fees
Resources					Council Tax Legal & Court
Directorate	24/01/23	574.50	HMCTS	Payment Card	Fees
Resources					BusinessRates Legal & Court
Directorate	20/02/23	16.00	HMCTS	Payment Card	Fees
Directorate					1 553

<u>Submitted</u>	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Resources Directorate	20/02/23	107.00	HMCTS WESTLONDON07 3	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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
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.OR G.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.OR G.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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	Activity
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 103714- 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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	Activity
Resources					Council Tax Miscellaneous
Directorate	12/01/23	50.00	OYSTER ONLINE	Payment Card	Expenses
Resources					Council Tax Miscellaneous
Directorate	24/01/23	50.00	OYSTER ONLINE	Payment Card	Expenses
Housing &					·
Regeneration	17/01/23	200.00	TFL ROADCHG	Payment Card	HousingPcardholdingaccou
Directorate	, - , -		STDAUTOPAY	.,	nt Miscellaneous Expenses
Environment &					
Community					PCARDHOLDINGAC
Services	04/01/23	154.68	ARGOS LTD	Payment Card	Miscellaneous Expenses
Directorate					·
Environment &					
Community	0.1/0.1/00				PCARDHOLDINGAC
Services	04/01/23	93.00	ARGOS LTD	Payment Card	Miscellaneous Expenses
Directorate					,
Environment &					
Community	06/04/00	65.00	WWW.E-	Daving 1 C 1	PCARDHOLDINGAC
Services	06/01/23	65.00	PAYCOBALT.COM	Payment Card	Miscellaneous Expenses
Directorate					·
Environment &					
Community	00/04/00	407.50	DVLA VEHICLE	Daving 1 C 1	PCARDHOLDINGAC
Services	09/01/23	137.50	TAX	Payment Card	Miscellaneous Expenses
Directorate					·
Environment &					
Community	00/01/22	167.50	DVLA VEHICLE	Day was a set Count	PCARDHOLDINGAC
Services	09/01/23	167.50	TAX	Payment Card	Miscellaneous Expenses
Directorate					
Environment &					
Community	00/01/22	167.50	DVLA VEHICLE	Daymont Card	PCARDHOLDINGAC
Services	09/01/23	167.50	TAX	Payment Card	Miscellaneous Expenses
Directorate					
Environment &					
Community	09/01/23	65.00	WANDSWORTH	Payment Card	PCARDHOLDINGAC
Services	03/01/23	05.00	COUNCIL	Payment Card	Miscellaneous Expenses
Directorate					
Environment &					
Community	09/01/23	65.00	WWW.LBHF.GOV.	Payment Card	PCARDHOLDINGAC
Services	03/01/23	05.00	UK	r ayment card	Miscellaneous Expenses
Directorate					
Environment &					
Community	16/01/23	55.00	WANDSWORTH	Payment Card	PCARDHOLDINGAC
Services	10,01,23	33.00	COUNCIL	i ayınıcını cara	Miscellaneous Expenses
Directorate					
Environment &					
Community	16/01/23	292.50	DVLA VEHICLE	Payment Card	PCARDHOLDINGAC
Services	10/01/23	232.30	TAX	r ayment card	Miscellaneous Expenses
Directorate					

Environment & Community Services Directorate Environment & Communit	<u>Submitted</u>	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Services Directorate Environment & Community Services Directorate		19/01/22	3 00	DART-CHARGE	Payment Card	PCARDHOLDINGAC
Community Services Directorate Environment & Community Services Directorate		18/01/23	3.00	DANT-CHANGE	rayment card	Miscellaneous Expenses
Services Directorate Environment & Community Services Directorate	Environment &					
Services Directorate Environment & Community Services Directorate	Community	10/01/22	2.00	DART CHARGE	D C l	PCARDHOLDINGAC
Environment & Community Services Directorate Environment & Communit	Services	18/01/23	3.00	DART-CHARGE	Payment Card	Miscellaneous Expenses
Community Services Directorate Environment & Community Services Di	Directorate					•
Services Directorate Environment & Community Services Directorate	Environment &					
Services Directorate Environment & Community Services Directorate	Community			WWW.E-		PCARDHOLDINGAC
Directorate Environment & Community Services Directorate Environme	•	19/01/23	65.00	PAYCOBALT.COM	Payment Card	Miscellaneous Expenses
Environment & Community Services Directorate Environment & Communit	Directorate					•
Community Services Directorate Environment & Community Services Dir						
Services Directorate Environment & Community Services Directorate				WANDSWORTH		PCARDHOLDINGAC
Directorate Environment & Community Services Directorate		25/01/23	65.00		Payment Card	
Environment & Community Services Directorate Environment & Communit				00011012		miscenaries as Expenses
Community Services Directorate Environment & Community Services Dir						
Services Directorate Environment & Community Services Directorate				OVSTER BUS		PCARDHOLDINGAC
Directorate Environment & Community Services Directorate Environme		01/02/23	20.00		Payment Card	
Environment & Community Services Directorate Environment & Communit				AUTOLOAD		Wilscellarieous Experises
Community Services Directorate Environment & Community Services Dir						
Services Directorate Environment & Community Services Directorate				DVI A VEHICLE		DCARDHOLDINGAC
Directorate Environment & Community Services Directorate Environme		03/02/23	302.50		Payment Card	
Environment & Community Services Directorate Environment & Communit				TAX		Miscellaneous Expenses
Community Services Directorate Environment & Community Services Dir						
Services Directorate Environment & Community Services Directorate				1404044		
Directorate Environment & Community Services Directorate Services Directorate Services Directorate Services Directorate Services Directorate Services Directora		03/02/23	483.00		Payment Card	
Environment & Community Services Directorate Environment & Community Services Directorate Directorate Directorate Directorate Directorate Directorate Directora				GROUP.CO.UK	•	Miscellaneous Expenses
Community Services Directorate Environment & Community Services Dir						
Services Directorate Environment & Community Services Directorate						
Directorate Environment & Community Services Directorate Dire	•	03/02/23	302.50		Payment Card	
Environment & Community Services Directorate Environment & Communit				TAX	,	Miscellaneous Expenses
Community Services Directorate Environment & Community Services Dir						
Services Directorate Environment & Community Services Directorate	Environment &					
Directorate Environment & COUNCIL Environment & COUNCIL Services Directorate Environment & COUNCIL Directorate Environment & COUNCIL Environment & Community Services Directorate Environment & Community Description		03/02/23	55.00	WANDSWORTH	Payment Card	
Environment & Community Services Directorate	Services	03/02/23	33.00	COUNCIL	r dyment card	Miscellaneous Expenses
Community Services Directorate Environment & Community Services Directorate O9/02/23 65.00 WANDSWORTH COUNCIL Payment Card PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses Propried Possible Payment Card Miscellaneous Expenses Propried Possible Payment Card Miscellaneous Expenses Propried Possible Payment Card	Directorate					
Services Directorate Environment & Community Directorate Environment & Community Community Directorate Environment & Community Di	Environment &					
Services Directorate Environment & COUNCIL Environment & O9/02/23 Services Directorate Environment & Community Services Directorate Environment & Community Community Description Directorate Environment & Community Description Des	Community	06/02/23	65.00	WANDSWORTH	Payment Card	PCARDHOLDINGAC
Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community O9/02/23 55.00 WANDSWORTH Payment Card PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDINGAC	Services	00/02/23	05.00	COUNCIL	r ayment cara	Miscellaneous Expenses
Community Services Directorate Environment & Community O9/02/23 O9/02/23 Community O9/02/23 Community O9/02/23 Community O9/02/23 Community O9/02/23 Directorate Fragment Card PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDINGAC PAyment Card PCARDHOLDINGAC	Directorate					
Services Directorate Environment & Community O9/02/23 55.00 AMAZON.CO.UK Payment Card Miscellaneous Expenses PARDHOLDINGAC	Environment &					
Directorate Environment & Community 09/02/23 55.00 WANDSWORTH Payment Card PCARDHOLDINGAC	Community	00/02/22	62.00	ANAA70NI CO 1117	Daymant Card	PCARDHOLDINGAC
Directorate Environment & Community O9/02/23 55.00 WANDSWORTH Payment Card PCARDHOLDINGAC	Services	09/02/23	03.89	AIVIAZUN.CU.UK	Payment Card	Miscellaneous Expenses
Community 09/02/23 55.00 WANDSWORTH Payment Card PCARDHOLDINGAC	Directorate					•
1 09/02/23 1 55 001 1 Payment Card 1	Environment &					
I 09/02/23 I 55 001 I Payment Card I	Community	00/00/55		WANDSWORTH		PCARDHOLDINGAC
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-	09/02/23	55.00		Payment Card	
Directorate				-		, , , , , , , , , , , , , , , , , , ,

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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

Environment & Community Services Directorate Environment & Communi	<u>Submitted</u>	Payment Date	Amount	Supplier	Payment Type	<u>Activity</u>
Services Directorate Environment & Community Services Directorate	Environment &					
Services Directorate Environment & Community Services Directorate	Community	10/00/00		DVLA VEHICLE		PCARDHOLDINGAC
Environment & Community Services Directorate Environment & Communi	Services	13/02/23	167.50	TAX	Payment Card	Miscellaneous Expenses
Community Services Directorate Environment & Community Services Dir	Directorate					·
Services Directorate Environment & Community Services Directorate	Environment &					
Services Directorate Environment & Community Services Directorate	Community	10/00/00		DVLA VEHICLE		PCARDHOLDINGAC
Directorate Environment & Community Services Directorate Environme	Services	13/02/23	167.50	TAX	Payment Card	Miscellaneous Expenses
Community Services Directorate Environment & Community Services Di	Directorate					•
Services Directorate Environment & Community Services Directorate	Environment &					
Services Directorate Environment & Community Services Directorate	Community	10/00/00		DVLA VEHICLE		PCARDHOLDINGAC
Directorate Environment & Community Services Directorate Environme	•	13/02/23	167.50		Payment Card	Miscellaneous Expenses
Environment & Community Services Directorate Environment & Communit	Directorate					,
Services Directorate Environment & Community Services Directorate						
Services Directorate Environment & Community Services Directorate	Community			DVLA VEHICLE		PCARDHOLDINGAC
Directorate Environment & Community Services Directorate Environme	•	13/02/23	167.50	TAX	Payment Card	Miscellaneous Expenses
Environment & Community Services Directorate Environment & Communit						μ
Services Directorate Environment & Community Services Directorate						
Services Directorate Environment & Community Services Directorate	Community			DVLA VEHICLE		PCARDHOLDINGAC
Directorate Environment & Community Services Directorate Environme	•	13/02/23	167.50	_	Payment Card	
Environment & Community Services Directorate Environment & Communit				., ,		Miscellance as Expenses
Community Services Directorate Environment & Community Services Dir						
Services Directorate Environment & Community Services Directorate				DVI A VEHICI E		PCARDHOLDINGAC
Directorate Environment & Community Services Directorate Environme	•	13/02/23	167.50		Payment Card	
Environment & Community Services Directorate Environment & Communit				., ,		Miscendificada Expenses
Community Services Directorate Environment & Community Services Dir						
Services Directorate Environment & Community Services Directorate				DVLA VEHICLE		PCARDHOLDINGAC
Directorate Environment & Community Services Directorate Divident Directorate Divident Directorate Divident	•	13/02/23	167.50	_	Payment Card	
Environment & Community Services Directorate Environment & Community Services Directorate Dir						p =p =p
Community Services Directorate Environment & Community Services Dir						
Services Directorate Environment & Community Services DVLA VEHICLE TAX Payment Card PCARDHOLDINGAC Miscellaneous Expenses DVLA VEHICLE TAX Payment Card Miscellaneous Expenses				DVLA VEHICLE		PCARDHOLDINGAC
Directorate Environment & Community Services DVLA VEHICLE TAX DVLA VEHICLE TAX Payment Card PCARDHOLDINGAC Miscellaneous Expenses Population Propriet Card Miscellaneous Expenses	•	13/02/23	167.50		Payment Card	
Environment & Community Services Directorate Environment & Community Services DVLA VEHICLE TAX Payment Card PCARDHOLDINGAC Miscellaneous Expenses Pour Payment Card Pour Pour Pour Pour Pour Pour Pour Pour						p =p =p
Community Services Directorate Environment & Community Services DVLA VEHICLE TAX DVLA VEHICLE TAX Payment Card PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses						
Services Directorate Environment & Community Services DVLA VEHICLE TAX Payment Card PCARDHOLDINGAC Miscellaneous Expenses POULA VEHICLE TAX Payment Card Miscellaneous Expenses				DVLA VEHICLE		PCARDHOLDINGAC
Directorate Environment & Community Services Divident Divident Payment Card Miscellaneous Expenses DVLA VEHICLE TAX Payment Card PCARDHOLDINGAC Miscellaneous Expenses	•	13/02/23	167.50	_	Payment Card	
Environment & Community Services Directorate Environment & DVLA VEHICLE TAX DVLA VEHICLE TAX Payment Card PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses				., ,		Wildelian Coas Expenses
Community Services Directorate Environment & Community Services Directorate 13/02/23 22.50 DVLA VEHICLE TAX Payment Card Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses POULA VEHICLE TAX Payment Card PCARDHOLDINGAC Miscellaneous Expenses POULA VEHICLE TAX Payment Card Miscellaneous Expenses POULA VEHICLE TAX Payment Card Miscellaneous Expenses						
Services Directorate Environment & Community Services DVLA VEHICLE TAX DVLA VEHICLE TAX Payment Card PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses		_		DVLA VEHICLE		PCARDHOLDINGAC
Directorate Environment & Community Services TAX DVLA VEHICLE TAX Payment Card PCARDHOLDINGAC Miscellaneous Expenses DVLA VEHICLE TAX Payment Card Miscellaneous Expenses	•	13/02/23	22.50		Payment Card	
Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services DVLA VEHICLE TAX DVLA VEHICLE TAX DVLA VEHICLE Payment Card PCARDHOLDINGAC Miscellaneous Expenses DVLA VEHICLE TAX DVLA VEHICLE TAX Payment Card Miscellaneous Expenses						
Community Services Directorate Environment & Community Services 13/02/23 22.50 DVLA VEHICLE TAX Payment Card Miscellaneous Expenses DVLA VEHICLE TAX Payment Card Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses						
Services Directorate Environment & Community Services 13/02/23 22.50 TAX Payment Card Miscellaneous Expenses DVLA VEHICLE TAX Payment Card Miscellaneous Expenses Payment Card Miscellaneous Expenses				DVLA VFHICI F		PCARDHOLDINGAC
Directorate Environment & Community Services DVLA VEHICLE TAX DVLA VEHICLE Payment Card Miscellaneous Expenses	•	13/02/23	22.50		Payment Card	
Environment & Community Services 13/02/23 22.50 DVLA VEHICLE TAX Payment Card Miscellaneous Expenses				., .,		oc.iaireodo Experioes
Community Services 13/02/23 22.50 DVLA VEHICLE TAX Payment Card Miscellaneous Expenses						
Services 13/02/23 22.50 TAX Payment Card Miscellaneous Expenses				DVI A VEHICI F		PCARDHOLDINGAC
	•	13/02/23	22.50		Payment Card	
	Directorate			IAA		iviiscenarieous Experises

Submitted	Payment Date	Amount	Supplier	Payment Type	<u>Activity</u>
Environment &					
Community	42/02/22	202.50	DVLA VEHICLE	D C l	PCARDHOLDINGAC
Services	13/02/23	292.50	TAX	Payment Card	Miscellaneous Expenses
Directorate					
Environment &					
Community	42/02/22	202.50	DVLA VEHICLE	D C l	PCARDHOLDINGAC
Services	13/02/23	292.50	TAX	Payment Card	Miscellaneous Expenses
Directorate					•
Environment &					
Community	42/02/22	202.50	DVLA VEHICLE	D C l	PCARDHOLDINGAC
Services	13/02/23	292.50	TAX	Payment Card	Miscellaneous Expenses
Directorate					
Environment &					
Community	42/02/22	467.50	DVLA VEHICLE	D C l	PCARDHOLDINGAC
Services	13/02/23	167.50	TAX	Payment Card	Miscellaneous Expenses
Directorate					
Environment &					
Community	40/00/00	467.50	DVLA VEHICLE		PCARDHOLDINGAC
Services	13/02/23	167.50	TAX	Payment Card	Miscellaneous Expenses
Directorate					•
Environment &					
Community	10/00/00		DVLA VEHICLE		PCARDHOLDINGAC
Services	13/02/23	167.50	TAX	Payment Card	Miscellaneous Expenses
Directorate					•
Environment &					
Community	40/00/00	467.50	DVLA VEHICLE		PCARDHOLDINGAC
Services	13/02/23	167.50	TAX	Payment Card	Miscellaneous Expenses
Directorate					•
Environment &					
Community	10/00/00		DVLA VEHICLE		PCARDHOLDINGAC
Services	13/02/23	167.50	TAX	Payment Card	Miscellaneous Expenses
Directorate					•
Environment &					
Community	45 (00 (00	22.50	DVLA VEHICLE		PCARDHOLDINGAC
Services	15/02/23	22.50	TAX	Payment Card	Miscellaneous Expenses
Directorate					•
Environment &					
Community	47/02/22	65.00	WWW.LBHF.GOV.	Daywey 1 C	PCARDHOLDINGAC
Services	17/02/23	65.00	UK	Payment Card	Miscellaneous Expenses
Directorate					, '
Environment &					
Community	47/02/25	440.00	SABA PARK		PCARDHOLDINGAC
Services	17/02/23	110.00	SERVICES	Payment Card	Miscellaneous Expenses
Directorate					•
Environment &					
Community			WANDSWORTH		PCARDHOLDINGAC
Services	17/02/23	165.00	COUNCIL	Payment Card	Miscellaneous Expenses
		I	ī		F

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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>	Payment <u>Date</u>	Amount	<u>Supplier</u>	Payment Type	<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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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.LEWISHA M.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

Submitted	Payment Date	Amount	Supplier	Payment Type	Activity
Environment & Community Services	30/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Directorate Environment & Community Services	29/03/23	90.00	TFL ROAD CHG- PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Directorate Environment & Community Services	29/03/23	80.00	TFL ROAD CHG- PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Directorate Housing & Regeneration Directorate	25/01/23	0.79	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	25/02/23	0.79	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	25/03/23	0.79	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccou nt 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	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	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	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>	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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	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	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	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	10/01/23	13.75	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	17/01/23	1,020.00	EB CHIEF OFFICERS CON	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	19/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	23/01/23	240.00	EB HOARDING AWARENESS	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	25/01/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	26/01/23	1,350.00	SP MOISTURE- METER	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	19/02/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	09/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	16/03/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses

<u>Submitted</u>	Payment Date	Amount	<u>Supplier</u>	Payment Type	Activity
Housing &					
Regeneration	17/03/23	20.00	TFL OYSTER AUTO	Payment Card	HousingPcardholdingaccou
Directorate	17,00,20	20.00	TOPUP	r ayment cara	nt Miscellaneous Expenses
Housing &					
Regeneration	11/01/23	67.75	AMAZON.CO.UK	Payment Card	HRA Wardens Equipment
Directorate	11/01/23	07.73	AMAZON.CO.OK	r ayment cara	This wardens Equipment
Housing &					
Regeneration	16/01/23	9.98	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Directorate	10/01/23	9.90	AIVIZINIVIKTPLACE	Payment Caru	HKA Wardens Equipment
Housing &	24/04/22	45.70	A	Daywa ant Canal	
Regeneration	31/01/23	15.78	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Directorate					
Housing &	/ /				
Regeneration	07/02/23	48.95	ARGOS LTD	Payment Card	HRA Wardens Equipment
Directorate					
Housing &					
Regeneration	05/02/23	24.00	AMAZON.CO.UK	Payment Card	HRA Wardens Equipment
Directorate					
Housing &					
Regeneration	09/02/23	18.79	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Directorate					
Housing &					
Regeneration	09/02/23	27.08	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Directorate			AMAZON.CO	•	
Housing &					
Regeneration	14/02/23	52.57	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Directorate	,,				
Housing &					
Regeneration	14/02/23	15.87	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Directorate	11,02,23	13.07	A CE	r ayment cara	This wardens Equipment
Housing &					
Regeneration	13/02/23	15.18	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Directorate	13/02/23	13.10	AMAZON.CO	rayment card	TINA Wardens Equipment
Housing &					
_	15/02/22	00.00	AMZNMKTPLACE	Daymant Card	LIDA Mardons Fauinment
Regeneration	15/02/23	99.99	AIVIZINIVIKTPLACE	Payment Card	HRA Wardens Equipment
Directorate					
Housing &	46/02/22	F404	4	B	1184 24/2 - 1 5 - 1 1
Regeneration	16/02/23	54.94	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Directorate					
Housing &				_	
Regeneration	16/02/23	18.98	AMAZON.CO.UK	Payment Card	HRA Wardens Equipment
Directorate					
Housing &			AMZNMKTPLACE		
Regeneration	16/02/23	204.98	AMAZON.CO	Payment Card	HRA Wardens Equipment
Directorate			AIVIAZOIV.CO		
Housing &					
Regeneration	22/02/23	43.99	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Directorate					

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Housing &					
Regeneration	22/02/23	79.40	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Directorate					
Housing &					
Regeneration	23/02/23	82.74	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Directorate				,	
Housing &					
Regeneration	26/02/23	13.83	AMAZON.CO.UK	Payment Card	HRA Wardens Equipment
Directorate	_0, 0_, _0		, <u>_</u>		The transfer of the transfer o
Housing &					
Regeneration	12/03/23	27.59	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Directorate	12,03,23	27.55	ANVIZIVIVIN EACE	r dyment card	Thirt Wardens Equipment
Housing &					
Regeneration	11/03/23	12.99	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Directorate	11/03/23	12.99	AIVIZINIVIKTELACL	rayinent caru	Tina wardens Equipment
Housing &	24 /02 /22	24.00	ANAA70NI CO LII/	Daywa ant Cand	LIDA Mandana Fautiana ant
Regeneration	21/03/23	31.99	AMAZON.CO.UK	Payment Card	HRA Wardens Equipment
Directorate					
Housing &	0.4.100.100		WWW.ARGOS.CO		
Regeneration	21/03/23	18.95	.UK	Payment Card	HRA Wardens Equipment
Directorate					
Housing &					
Regeneration	23/03/23	69.90	AMAZON.CO.UK	Payment Card	HRA Wardens Equipment
Directorate					
Housing &					
Regeneration	29/03/23	30.56	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Directorate					
Housing &					
Regeneration	31/03/23	22.59	AMAZON.CO.UK	Payment Card	HRA Wardens Equipment
Directorate					
Children's			SWRAILWAYSELFS		CLA Client Evnanditure
Services	14/02/23	5.50		Payment Card	CLA Client Expenditure
Directorate			ERVE		Third Party Pymt - Ind Units
Children's			CTA DDI ICKS		CLA Climat Francis
Services	02/03/23	9.20	STARBUCKS	Payment Card	CLA Client Expenditure
Directorate			CANNING TOWN	•	Third Party Pymt - Ind Units
Children's					
Services	09/03/23	9.05	STARBUCKS	Payment Card	CLA Client Expenditure
Directorate			CANNING TOWN	,	Third Party Pymt - Ind Units
Children's					
Services	16/03/23	7.75	KASPAS	Payment Card	CLA Client Expenditure
Directorate	-,, 		STREATHAM	. ,	Third Party Pymt - Ind Units
Children's					
Services	16/03/23	33.50	NANDOS	Payment Card	CLA Client Expenditure
Directorate	10/03/23	33.30	STREATHAM	r ayment card	Third Party Pymt - Ind Units
Children's					
Services	30/03/23	20.00	SAINSBURYS	Payment Card	CLA Client Expenditure
	30/03/23	20.00	S/MKTS	rayment Caru	Third Party Pymt - Ind Units
Directorate					

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	03/01/23	787.41	TRAVELODGE	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	04/01/23	1,356.84	TRAVELODGE	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	05/01/23	1,223.66	TRAVELODGE	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	06/01/23	217.97	TRAVELODGE	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	09/01/23	1,042.96	TRAVELODGE	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	03/02/23	212.97	TRAVELODGE	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	03/02/23	552.93	TRAVELODGE	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	07/02/23	1,513.86	TRAVELODGE	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	09/02/23	2,515.72	TRAVELODGE	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	10/02/23	541.93	TRAVELODGE	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses

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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	Activity
Housing & Regeneration Directorate	30/03/23	913.76	TRAVELODGE	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	30/03/23	738.37	TRAVELODGE	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Children's Services Directorate	06/01/23	20.00	TFL OYSTER AUTO	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	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	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

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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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	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	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	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	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	10/03/23	20.00	TFL OYSTER AUTO	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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	Activity
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	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	НОВ	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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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	SWRAILWAYSELFS ERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/03/23	30.00	SWRAILWAYSELFS 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>	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	18/01/23	101.29	AMZNMKTPLACE	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	14/02/23	6.88	PARTRIDGES	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	24/03/23	486.97	HP INC HP.COM STORE UK	Payment Card	HousingPcardholdingaccou nt 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

Submitted	Payment Date	Amount	Supplier	Payment Type	<u>Activity</u>
Children's Services	07/01/23	6.99	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Equipment
Directorate					
Children's					CLA Education Support
Services	09/01/23	9.68	AMZNMKTPLACE	Payment Card	Team Dsb Equipment
Directorate					
Children's					CLA Education Support
Services	18/01/23	13.43	AMAZON.CO.UK	Payment Card	Team Dsb Equipment
Directorate					ream 535 Equipment
Children's					CLA Education Support
Services	18/01/23	26.99	AMAZON.CO.UK	Payment Card	Team Dsb Equipment
Directorate					Team D3b Equipment
Children's					Virtual School Schools
Services	30/01/23	252.86	NURTUREUK	Payment Card	Learning Resources
Directorate					Learning Resources
Children's			FACILIONI DETAIL		CLA Education Company
Services	30/01/23	500.00	FASHION RETAIL	Payment Card	CLA Education Support
Directorate			ACADEMY		Team Dsb Equipment
Children's					
Services	07/02/23	7.46	AMZNMKTPLACE	Payment Card	CLA Education Support
Directorate			AMAZON.CO	•	Team Dsb Equipment
Children's					_
Services	07/02/23	1.95	AMZNMKTPLACE	Payment Card	CLA Education Support
Directorate	01,00,00		AMAZON.CO	,	Team Dsb Equipment
Children's					
Services	07/02/23	21.12	AMZNMKTPLACE	Payment Card	CLA Education Support
Directorate	07,02,23		AMAZON.CO	i aymene cara	Team Dsb Equipment
Children's					
Services	07/02/23	22.56	AMZNMKTPLACE	Payment Card	CLA Education Support
Directorate	07/02/23	22.30	AMAZON.CO	r ayment cara	Team Dsb Equipment
Children's					
Services	07/02/23	5.95	AMZNMKTPLACE	Payment Card	CLA Education Support
Directorate	07/02/23	3.33	AMAZON.CO	r ayment card	Team Dsb Equipment
Children's					
Services	20/02/23	31.45	TRAINLINE	Payment Card	Virtual School Travelling
Directorate	20/02/23	31.43	INAINLINE	rayinent Caru	expenses
Children's					
Services	22/02/23	132.00	WWW.THOMANN	Payment Card	CLA Education Support
Directorate	22/02/23	132.00	.DE	rayinent Card	Team Dsb Equipment
Children's	22/02/22	00.00	TDAINIIINE	Daymant Card	Virtual School Travelling
Services	22/02/23	99.60	TRAINLINE	Payment Card	expenses
Directorate					
Children's	04 /02 /22	04.65	TD 4 14 11 15 15	.	CLA Education Support
Services	01/03/23	91.60	TRAINLINE	Payment Card	Team Dsb Equipment
Directorate					' '
Children's	00/25/25			<u> </u>	CLA Education Support
Services	08/03/23	35.53	AMAZON.CO.UK	Payment Card	Team Dsb Equipment
Directorate					

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Children's Services	17/01/23	2.49	VALE NEWSAGENTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Directorate			INLVVSAGLINTS		Third Farty Fyritt - Ilid Offits
Children's					CLA Client Expenditure
Services	17/01/23	24.50	COQFIGHTER	Payment Card	Third Party Pymt - Ind Units
Directorate					Third Farty Fyritt - Ilid Offits
Children's			PAPA JOHNS		CLA Client Expenditure
Services	18/01/23	12.98	BATTERSEA	Payment Card	Third Party Pymt - Ind Units
Directorate			DATTENSEA		Third Farty Fyritt - Ind Offits
Children's					CLA Client Expenditure
Services	30/01/23	18.05	KFC - STREATHAM	Payment Card	·
Directorate					Third Party Pymt - Ind Units
Environment &					
Community	13/01/23	40.00	OYSTER BUS	Daymont Card	Planning Enforcement
Services	13/01/23	40.00	AUTOLOAD	Payment Card	Travelling expenses
Directorate					
Environment &					
Community	10/01/22	40.00	TFL OYSTER AUTO	Daywa ant Cand	Ecs Directorate Travelling
Services	18/01/23	40.00	TOPUP	Payment Card	expenses
Directorate					
Environment &					5
Community	10/01/00	40.00	TFL OYSTER AUTO		Engineering Service -
Services	19/01/23	40.00	TOPUP	Payment Card	Highways Travelling
Directorate					expenses
Environment &					
Community	02/02/22	40.00	OYSTER BUS	Day was a set Canad	Planning Enforcement
Services	03/02/23	40.00	AUTOLOAD	Payment Card	Travelling expenses
Directorate					
Environment &					
Community	47/02/22	40.00	OYSTER BUS	D	Development Management
Services	17/02/23	40.00	AUTOLOAD	Payment Card	Travelling expenses
Directorate					
Environment &					
Community	24 /02 /22	40.00	OYSTER BUS	Day was a set Canad	Strategic Developments
Services	21/02/23	40.00	AUTOLOAD	Payment Card	Travelling expenses
Directorate					
Environment &					
Community	24/02/22	40.00	TFL OYSTER AUTO	Doving out Count	Development Management
Services	24/02/23	40.00	TOPUP	Payment Card	Travelling expenses
Directorate					
Environment &					
Community	04/02/22	40.00	OYSTER BUS	Dayma and Good	Ecs Directorate Travelling
Services	04/03/23	40.00	AUTOLOAD	Payment Card	expenses
Directorate					
Environment &					
Community	02/02/22	40.00	OYSTER BUS	Day and the Control	Strategic Developments
Services	03/03/23	40.00	AUTOLOAD	Payment Card	Travelling expenses
Directorate					

<u>Submitted</u>	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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.U K	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	10/02/23	91.25	SAINSBURYS.CO.U K	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.U K	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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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.U K	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.C O.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	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	15/01/23	20.00	TFL OYSTER AUTO	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	18/01/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses

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

Submitted	Payment Date	Amount	Supplier	Payment Type	Activity
Housing & Regeneration Directorate	18/03/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccou nt 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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Children's Services Directorate	03/01/23	27.40	WWW.LOVEARCH IES.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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Children's					CLA Client Expenditure
Services	14/03/23	3.75	POUNDLAND	Payment Card	Third Party Pymt - Ind Units
Directorate					Third Party Pyllit - Ilid Ollits
Children's			AMZNMKTPLACE		CLA Client Evnenditure
Services	06/01/23	19.98		Payment Card	CLA Client Expenditure
Directorate			AMAZON.CO		Third Party Pymt - Ind Units
Children's					CLA Client Fun anditum
Services	23/01/23	10.55	TFL TRAVEL CH	Payment Card	CLA Client Expenditure
Directorate					Third Party Pymt - Ind Units
Children's					0.1.01
Services	01/02/23	5.88	MCDONALDS	Payment Card	CLA Client Expenditure
Directorate				,	Third Party Pymt - Ind Units
Children's					
Services	23/02/23	10.15	TECHTIQUE	Payment Card	CLA Client Expenditure
Directorate	-5, 5-, -5		INTERNATIONA	,	Third Party Pymt - Ind Units
Children's					
Services	23/02/23	16.85	THE SUSHI CO	Payment Card	CLA Client Expenditure
Directorate	23,02,23	10.03	1112 303111 00	r ayment cara	Third Party Pymt - Ind Units
Children's					
Services	24/02/23	2.90	STARBUCKS	Payment Card	CLA Client Expenditure
Directorate	24/02/23	2.90	STANDOCKS	Fayinent Caru	Third Party Pymt - Ind Units
Children's					
	24/02/22	15.00	SUPERDRUG	Daymant Card	CLA Client Expenditure
Services	24/02/23	15.99	STORES PLC	Payment Card	Third Party Pymt - Ind Units
Directorate					
Children's	24/02/22	11.05	CARD FACTORY	Day was a set Canad	CLA Client Expenditure
Services	24/02/23	11.05	CARD FACTORY	Payment Card	Third Party Pymt - Ind Units
Directorate					
Children's	/ /				CLA Client Expenditure
Services	14/03/23	16.00	PAPERCHASE	Payment Card	Third Party Pymt - Ind Units
Directorate					, ,
Children's			SUMUP		CLA Client Expenditure
Services	14/03/23	3.50	TAMMYS FISH A	Payment Card	Third Party Pymt - Ind Units
Directorate					
Children's			KFC		CLA Client Expenditure
Services	15/03/23	8.94	WANDSWORTH	Payment Card	Third Party Pymt - Ind Units
Directorate			FC		Time taley tyme ma omes
Children's					CLA Client Expenditure
Services	30/03/23	3.08	CARD FACTORY	Payment Card	Third Party Pymt - Ind Units
Directorate					Tima rarty rymt ma omts
Children's			WH SMITH		CLA Client Expenditure
Services	30/03/23	60.25	WANDSWORTH	Payment Card	Third Party Pymt - Ind Units
Directorate			VVAINDSVVURIA		Timu Farty Fymt - mu omits
Children's			^ \		CLA Client Evacaditure
Services	18/01/23	22.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure
Directorate			AMAZON.CO		Third Party Pymt - Ind Units
Children's			A		CLA Client Francis ditasses
Services	30/01/23	10.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure
Directorate			AMAZON.CO		Third Party Pymt - Ind Units

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	28/02/23	171.40	WWW.AVANTIWE STCOAST.CO	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	02/03/23	5.89	AMZNMKTPLACE	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	07/03/23	1,554.00	RICS COM UAE CYBS	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	06/03/23	8.99	AMZNMKTPLACE AMAZON.CO	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	21/03/23	39.99	AMAZON.CO.UK	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	21/03/23	18.25	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	21/03/23	35.00	WWW.EASTSUSSE XCC.GOV.U	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	22/03/23	50.94	EUROFLORIST UK	Payment Card	HousingPcardholdingaccou nt 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

<u>Submitted</u>	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
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	SHAREDFACILITIESMANAGE MENT Materials
Housing & Regeneration Directorate	02/03/23	139.99	WWW.SCREWFIX. COM	Payment Card	SHAREDFACILITIESMANAGE MENT Materials
Housing & Regeneration Directorate	03/03/23	60.96	CUT KEYS DIRECT	Payment Card	SHAREDFACILITIESMANAGE MENT Materials
Housing & Regeneration Directorate	03/03/23	11.68	CUT KEYS DIRECT	Payment Card	SHAREDFACILITIESMANAGE MENT Materials
Housing & Regeneration Directorate	08/03/23	645.79	SUMUP ALLISON RISEBR	Payment Card	SHAREDFACILITIESMANAGE MENT Food & Consumables
Housing & Regeneration Directorate	09/03/23	129.78	CUT KEYS DIRECT	Payment Card	SHAREDFACILITIESMANAGE MENT Materials
Housing & Regeneration Directorate	08/03/23	56.00	AMZNBUSINESS	Payment Card	SHAREDFACILITIESMANAGE MENT Stationery
Housing & Regeneration Directorate	08/03/23	12.80	AMZNBUSINESS	Payment Card	SHAREDFACILITIESMANAGE MENT Stationery
Housing & Regeneration Directorate	15/03/23	169.99	AMZ HSD ONLINE	Payment Card	SHAREDFACILITIESMANAGE MENT Materials
Housing & Regeneration Directorate	15/03/23	4.95	AMZNMKTPLACE AMAZON.CO	Payment Card	SHAREDFACILITIESMANAGE MENT Materials
Housing & Regeneration Directorate	15/03/23	57.37	CUT KEYS DIRECT	Payment Card	SHAREDFACILITIESMANAGE MENT Materials
Housing & Regeneration Directorate	17/03/23	29.99	WWW.SCREWFIX. COM	Payment Card	SHAREDFACILITIESMANAGE MENT Materials

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	Activity
Housing & Regeneration Directorate	21/03/23	67.68	SAFETY SIGNS 4 LESS	Payment Card	SHAREDFACILITIESMANAGE MENT Materials
Housing & Regeneration Directorate	22/03/23	274.99	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGE MENT Materials
Housing & Regeneration Directorate	23/03/23	156.79	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGE MENT Materials
Housing & Regeneration Directorate	23/03/23	18.78	SAFETY SIGNS 4 LESS	Payment Card	SHAREDFACILITIESMANAGE MENT Materials
Housing & Regeneration Directorate	23/03/23	11.68	CUT KEYS DIRECT	Payment Card	SHAREDFACILITIESMANAGE MENT Materials
Housing & Regeneration Directorate	27/03/23	143.88	VIKING OFFICE UK LIMIT	Payment Card	SHAREDFACILITIESMANAGE MENT Stationery
Housing & Regeneration Directorate	27/03/23	169.99	HSD ONLINE	Payment Card	SHAREDFACILITIESMANAGE MENT Materials
Housing & Regeneration Directorate	28/03/23	93.48	VIKING OFFICE UK LIMIT	Payment Card	SHAREDFACILITIESMANAGE MENT Stationery
Housing & Regeneration Directorate	30/03/23	71.98	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGE MENT Food & Consumables
Housing & Regeneration Directorate	29/03/23	46.48	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGE MENT Food & Consumables
Housing & Regeneration Directorate	29/03/23	7.39	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGE MENT Food & Consumables
Housing & Regeneration Directorate	29/03/23	23.76	WWW.SCREWFIX.	Payment Card	SHAREDFACILITIESMANAGE MENT Materials
Housing & Regeneration Directorate	29/03/23	557.00	VIKING OFFICE UK LIMIT	Payment Card	SHAREDFACILITIESMANAGE MENT Stationery
Housing & Regeneration Directorate	31/03/23	81.02	SAFETYSIGNSAND NOTICES	Payment Card	SHAREDFACILITIESMANAGE MENT 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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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.U K	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.U K	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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Children's Services Directorate	25/01/23	72.14	SAINSBURYS.CO.U K	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	Payment Card	Smallwood After School Centre Equipment
Children's Services Directorate	01/02/23	57.24	SAINSBURYS.CO.U K	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.U K	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.U K	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

Submitted	Payment Date	Amount	Supplier	Payment Type	<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 STRORAGE 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.U K	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.U K	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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
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.U K	Payment Card	Yvonne Carr Centre Food & Consumables
Children's Services Directorate	07/03/23	150.21	SAINSBURYS.CO.U K	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.U K	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.U K	Payment Card	Franciscan ICC Food & Consumables

Submitted	Payment Date	Amount	Supplier	Payment Type	Activity
Children's					Vuonna Carr Contra
Services	19/03/23	66.02	AMZNMKTPLACE	Payment Card	Yvonne Carr Centre
Directorate					Equipment
Children's			A		
Services	19/03/23	28.04	AMZNMKTPLACE	Payment Card	York Gardens CC Equipment
Directorate			AMAZON.CO		
Children's					Factoria d NANI Children
Services	21/03/23	20.99	AMAZON.CO.UK	Payment Card	Eastwood MN Childrens
Directorate					Centre Materials
Children's					
Services	21/03/23	120.00	TOUCH NEEDS	Payment Card	York Gardens CC Materials
Directorate				,	
Children's					
Services	21/03/23	100.84	AMZNMKTPLACE	Payment Card	York Gardens CC Materials
Directorate	, ,			,	
Children's					Earlsfield After School
Services	21/03/23	84.41	SAINSBURYS.CO.U	Payment Card	Centre Food &
Directorate	, ,		K	,	Consumables
Children's					WARM BANKS
Services	22/03/23	34.79	AMZNMKTPLACE	Payment Card	PROGRAMME
Directorate	, ,			,	Miscellaneous Expenses
Children's					WARM BANKS
Services	22/03/23	34.79	AMZNMKTPLACE	Payment Card	PROGRAMME
Directorate	,,		AMAZON.CO	,	Miscellaneous Expenses
Children's					WARM BANKS
Services	22/03/23	34.79	AMZNMKTPLACE	Payment Card	PROGRAMME
Directorate	, ,			,	Miscellaneous Expenses
Children's					WARM BANKS
Services	22/03/23	34.79	AMZNMKTPLACE	Payment Card	PROGRAMME
Directorate	, ,			,	Miscellaneous Expenses
Children's					WARM BANKS
Services	22/03/23	34.79	AMZNMKTPLACE	Payment Card	PROGRAMME
Directorate			AMAZON.CO	,	Miscellaneous Expenses
Children's					WARM BANKS
Services	22/03/23	34.79	AMZNMKTPLACE	Payment Card	PROGRAMME
Directorate	, ,			,	Miscellaneous Expenses
Children's					·
Services	22/03/23	652.73	AMZNMKTPLACE	Payment Card	York Gardens CC Equipment
Directorate				,	
Children's					
Services	23/03/23	49.99	AMZNMKTPLACE	Payment Card	West Hill - Base Centre
Directorate	. , -		AMAZON.CO	,	Materials
Children's					WARM BANKS
Services	22/03/23	39.60	AMZNMKTPLACE	Payment Card	PROGRAMME
Directorate	, -, -		AMAZON.CO	,	Miscellaneous Expenses
Children's					·
Services	26/03/23	443.79	AMZNMKTPLACE	Payment Card	West Hill - Base Centre
Directorate	, ,	1	<u>-</u>	,	Materials

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
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

Submitted	<u>Payment</u> <u>Date</u>	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Children's					CLA Client Expenditure
Services	12/01/23	86.60	TRAINLINE	Payment Card	Travelling expenses
Directorate					Travelling expenses
Children's					Fostoring Toom Travelling
Services	12/01/23	292.10	TRAINLINE	Payment Card	Fostering Team Travelling
Directorate					expenses
Children's					CLA Client Fore and items
Services	13/01/23	25.15	ODEON CINEMAS	Payment Card	CLA Client Expenditure
Directorate				-	Supervised Contact
Children's					0.4.00
Services	13/01/23	9.05	ODEON CINEMAS	Payment Card	CLA Client Expenditure
Directorate	, .			,	Supervised Contact
Children's					
Services	13/01/23	20.00	OYSTER BUS	Payment Card	CLA Client Expenditure
Directorate			AUTOLOAD		Travelling expenses
Children's					
Services	13/01/23	69.54	WWW.PIZZAHUT.	Payment Card	CLA Client Expenditure
Directorate	13,01,23	05.51	CO.UK	r dynnene card	Supervised Contact
Children's					
Services	13/01/23	11.00	WANDSWORTH	Payment Card	CLA Client Expenditure APC -
Directorate	13/01/23	11.00	COUNCIL	Fayinent Card	External Fostering
Children's					
Services	13/01/23	75.00	TD E-PMT	Payment Card	CLA Client Expenditure APC -
	13/01/23	75.00	ID E-PIVII	Payment Card	External Lodgings
Directorate Children's					
	12/01/22	17.05	TDAINHINE	Day was a set Caural	CLA Client Expenditure
Services	13/01/23	17.05	TRAINLINE	Payment Card	Supervised Contact
Directorate					
Children's	4.4/04/02	64.50	ADIDASWWW.AD		CLA Client Expenditure APC -
Services	14/01/23	64.50	IDAS.CO.UK	Payment Card	External Lodgings
Directorate					
Children's					CLA Client Expenditure APC -
Services	13/01/23	154.93	ARGOS LTD	Payment Card	External Lodgings
Directorate					5 5
Children's					CLA Client Expenditure
Services	13/01/23	68.20	TRAINLINE	Payment Card	Travelling expenses
Directorate					0 - 1 - 1
Children's					CLA Client Expenditure APC -
Services	15/01/23	31.35	AMZNMKTPLACE	Payment Card	External Fostering
Directorate					
Children's					CLA Client Expenditure
Services	16/01/23	70.30	OYSTER ONLINE	Payment Card	Supervised Contact
Directorate					5 % p 5 . 110 Ca Co 111 Ca C
Children's					CLA Client Expenditure
Services	16/01/23	26.55	AIRPAY	Payment Card	Travelling expenses
Directorate					Travelling expenses
Children's			OYSTER BUS		CLA Client Expenditure
Services	17/01/23	20.00	AUTOLOAD	Payment Card	Travelling expenses
Directorate			AUTULUAD		Travelling expenses

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Children's					CLA Client Expenditure
Services	17/01/23	25.00	OYSTER ONLINE	Payment Card	Travelling expenses
Directorate					Travelling expenses
Children's					CLA Client Expenditure
Services	17/01/23	20.00	OYSTER ONLINE	Payment Card	Travelling expenses
Directorate					Travelling expenses
Children's					CLA Client Expenditure APC -
Services	17/01/23	25.00	AMZN DIGITAL	Payment Card	· ·
Directorate					External Fostering
Children's					CLA Client Forest diture
Services	16/01/23	153.50	TRAINLINE	Payment Card	CLA Client Expenditure
Directorate					Travelling expenses
Children's					Adoption, Sgo & Ro
Services	17/01/23	36.00	EXPEDIA	Payment Card	Allowances Client Travel
Directorate				•	Expenses
Children's					·
Services	16/01/23	106.40	TRAINLINE	Payment Card	Fostering Team Client
Directorate	, ,			,	Travel Expenses
Children's					
Services	17/01/23	27.25	TRAINLINE	Payment Card	CLA Client Expenditure
Directorate					Travelling expenses
Children's					
Services	17/01/23	42.50	TRAINLINE	Payment Card	CLA Client Expenditure
Directorate	17,01,13	12.50	777 11721172	r ayment cara	Travelling expenses
Children's					
Services	17/01/23	42.50	TRAINLINE	Payment Card	CLA Client Expenditure
Directorate	17,01,23	12.50	TTO WITCHING	r ayment cara	Travelling expenses
Children's					
Services	17/01/23	68.20	TRAINLINE	Payment Card	CLA Client Expenditure
Directorate	17/01/23	00.20	TIVALIVE	r ayment cara	Travelling expenses
Children's					
Services	18/01/23	103.99	JD SPORTS	Payment Card	CLA Client Expenditure APC -
Directorate	10/01/23	103.33	FASHION PLC	r ayment cara	Other Cla Services
Children's					
Services	18/01/23	60.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure
Directorate	10,01,23	00.00	,,O.vcoo.k	r ayment card	Supervised Contact
Children's					
Services	18/01/23	20.00	TFL OYSTER AUTO	Payment Card	CLA Client Expenditure
Directorate	10/01/23	20.00	TOPUP	r ayment card	Travelling expenses
Children's					
Services	18/01/23	22.00	WANDSWORTH	Payment Card	CLA Client Expenditure APC -
Directorate	10/01/23	22.00	COUNCIL	r ayment Caru	External Fostering
Children's					
Services	18/01/23	14.00	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC -
Directorate	10/01/23	14.00	AMAZON.CO	rayınıcını Calu	Other Cla Services
Children's					
Services	10/01/22	17.98	AMAZON.CO.UK	Daymont Card	CLA Client Expenditure APC -
	18/01/23	17.98	AIVIAZUN.CU.UK	Payment Card	External Fostering
Directorate]			

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Children's					CLA Client Expenditure
Services	19/01/23	30.00	OYSTER ONLINE	Payment Card	Travelling expenses
Directorate					Travelling expenses
Children's					CLA Client Evnenditure
Services	19/01/23	40.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure
Directorate					Travelling expenses
Children's					
Services	19/01/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC -
Directorate					External Fostering
Children's					01.4.01: 1.5. 11:
Services	20/01/23	25.90	ODEON CINEMAS	Payment Card	CLA Client Expenditure
Directorate				,	Supervised Contact
Children's					
Services	20/01/23	20.00	TFL OYSTER AUTO	Payment Card	CLA Client Expenditure
Directorate	, , ,		TOPUP	,	Travelling expenses
Children's					
Services	20/01/23	25.55	TRAINLINE	Payment Card	CLA Client Expenditure
Directorate					Travelling expenses
Children's					
Services	20/01/23	20.00	TFL OYSTER AUTO	Payment Card	CLA Client Expenditure
Directorate	20,01,23	20.00	TOPUP	r dynnene card	Travelling expenses
Children's					
Services	19/01/23	18.15	TRAINLINE	Payment Card	CLA Client Expenditure
Directorate	13/01/23	10.15	TIVALIVE	r ayment cara	Travelling expenses
Children's					Adoption, Sgo & Ro
Services	19/01/23	9.45	TRAINLINE	Payment Card	Allowances Travelling
Directorate	13/01/23	3.43	IIIAIIVLIIVL	r ayment card	expenses
Children's					expenses
	22/01/22	19.15	BEAUTY BAY LTD	Daymont Card	CLA Client Expenditure APC -
Services Directorate	23/01/23	19.13	BEAUTT BAT LID	Payment Card	External Fostering
Children's					
Services	23/01/23	70.30	OYSTER ONLINE	Payment Card	CLA Client Expenditure
Directorate	23/01/23	70.30	OTSTER UNLINE	Payment Card	Supervised Contact
Children's					
Services	23/01/23	59.00	INTERFLORA	Daymont Card	Fostering Team Client
Directorate	23/01/23	39.00	BRITISH UNI	Payment Card	Travel Expenses
Children's					
Services	22/01/22	74.70	TRAINLINE	Payment Card	CLA Client Expenditure
	23/01/23	74.70	IKAIINLIINE	Payment Card	Supervised Contact
Directorate					
Children's	22/04/22	74.70	TDAINUINE	Dayum out Cau	CLA Client Expenditure
Services	23/01/23	74.70	TRAINLINE	Payment Card	Supervised Contact
Directorate					
Children's	22/04/22	24.25	TD 41411 1215	D	CLA Client Expenditure
Services	23/01/23	34.25	TRAINLINE	Payment Card	Supervised Contact
Directorate					·
Children's	0.4/0:/55		HM PASSPORT		CLA Client Expenditure APC -
Services	24/01/23	49.00	OFFICE	Payment Card	External Fostering
Directorate					3- 0

Children's Services Directorate Children's Services Directorate Children's Services Services Directorate Children's Services Directorate Children's Services Directorate Direc	Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Directorate Children's Services Directorate Directorate Direct	Children's					CLA Client Evener diture ADC
CLA Client Expenditure APC- External Fostering Services Directorate Directorat	Services	25/01/23	7.50	APPLE TREE CC	Payment Card	· ·
Services Directorate Children's Services Sirvices Directorate Children's Services Directorate Childre	Directorate					External Fostering
Services Directorate Children's Services Directorate Children'	Children's					
Directorate Children's Services Directorate Children's Services 26/01/23 74.70 TRAINLINE Children's Services 26/01/23 74.70 TRAINLINE Children's Services Directorate Children's Services 26/01/23 74.70 TRAINLINE Children's Services 31/01/23 20.00 TFL OYSTER AUTO TOPUP Children's Services 31/01/23 26.45 AIRPAY CLA Client Expenditure Children's Services 31/01/23 282.82 HOTEL AT BOOKING.COM CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses	Services	25/01/23	31.95		Payment Card	-
Children's Services Directorate Children's Services Directorat	Directorate			DVENTURES	,	External Fostering
Services Directorate Children's Services Directorate Children'						
Directorate Children's Services Directorate Children's Service	Services	25/01/23	15.15	TRAINLINE	Payment Card	· ·
Children's Services Directorate		,,			,	Travelling expenses
Services Directorate Children's Services Services Directorate Children's Services Services Directorate Children's Services Dir						
Directorate Children's Services Directorate Children's Service		25/01/23	43.30	TRAINLINE	Payment Card	· ·
Children's Services Directorate Children's Services Directorat		23, 01, 23	15.50	770 11721172	r ayment cara	Travelling expenses
Services Directorate Children's Services Directorate Children'						
Directorate Children's Services Directorate Children's Service		25/01/23	44 00	TRAINLINE	Payment Card	_
Children's Services Directorate Children's Services 31/01/23 30.00 OYSTER ONLINE CLA Client Expenditure APC-Other Cla Services		23,01,23	44.00	TIO WINELINE	r dyment edid	Travel Expenses
Services Directorate Children's Services Directorate Children'						
Directorate Children's Services Directorate Children's Service		25/01/23	38 00	TRAINIIINE	Payment Card	Fostering Team Client
Children's Services Directorate Children's Services Services Directorate Children's Services Services Directorate Children's Services Services Services Services Directorate Children's Services Servic		23/01/23	36.30	INAINLINE	rayillelit Caru	Travel Expenses
Services Directorate Children's Services Directorate Children'						
Directorate Children's Services Directorate Children's Service		26/01/22	75 50	HM PASSPORT	Daymont Card	CLA Client Expenditure APC -
Children's Services Directorate		26/01/23	/5.50	OFFICE	Payment Card	External Fostering
Services Directorate Children's						
Directorate Children's Services Directorate Children's Service		26/04/22	4407	A	Day was a set Canad	CLA Client Expenditure APC -
Children's Services Directorate		26/01/23	14.97	AMIZNIMKTPLACE	Payment Card	External Fostering
Services Directorate Children's						
Directorate Children's Services Directorate Children's Service		0.0 / 0.1 / 0.0				CLA Client Expenditure
Children's Services Directorate Children's Services Directorat		26/01/23	/4./0	IRAINLINE	Payment Card	· ·
Services Directorate Children's						·
Directorate Children's Services						CLA Client Expenditure
Children's Services Directorate Children's Services 31/01/23 30.00 OYSTER ONLINE Payment Card CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses		26/01/23	74.70	TRAINLINE	Payment Card	
Services Directorate Children's Services 31/01/23 30.00 OYSTER ONLINE Payment Card CLA Client Expenditure Travelling expenses						
Directorate Children's Services 31/01/23 30.00 OYSTER ONLINE Payment Card CLA Client Expenditure Other Cla Services CLA Client Expenditure Directorate						CLA Client Expenditure
Children's Services Directorate Children's Services 31/01/23 30.00 OYSTER ONLINE Payment Card CLA Client Expenditure Travelling expenses CLA Client Expenditure APC- Other Cla Services CLA Client Expenditure APC- Other Cla Services		26/01/23	74.70	TRAINLINE	Payment Card	· ·
Services Directorate Children's Services 31/01/23 30.00 OYSTER ONLINE Payment Card CLA Client Expenditure Travelling expenses CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services						Supervised contact
Directorate Children's Services 31/01/23 30.00 OYSTER ONLINE Payment Card CLA Client Expenditure APC-Other Cla Services CLA Client Expenditure APC-Other Cla Services	Children's					CLA Client Expenditure
Children's Services Directorate Children's Services Other Cla Services CLA Client Expenditure Travelling expenses CLA Client Expenditure APC Other Cla Services CLA Client Expenditure APC Other Cla Services CLA Client Expenditure APC Other Cla Services	Services	26/01/23	38.10	TRAINLINE	Payment Card	· ·
Services Directorate Children's Services	Directorate					Supervised Contact
Directorate Children's Services Children's Services Children's Services Children's Services Other Cla Services CLA Client Expenditure APC-Other Cla Services	Children's			TEL OVSTED ALITO		CLA Client Evnenditure
Children's Services Directorate Children's Services Other Cla Services CLA Client Expenditure APC-Other Cla Services CLA Client Expenditure APC-Other Cla Services CLA Client Expenditure APC-Other Cla Services CLA Client Expenditure CLA Client Expenditure APC-Other Cla Services	Services	27/01/23	20.00		Payment Card	· ·
Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Children's Services Children's Services Children's Services 31/01/23 30.00 OYSTER ONLINE Payment Card CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses	Directorate			1000		Travelling expenses
Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Services Children's Services Other Cla Services Over Children's Services 31/01/23 30.00 Over Children's Services Over Children's Services Travelling expenses CLA Client Expenditure Over Children's Services CLA Client Expenditure Travelling expenses	Children's					CLA Client Evnenditure
Children's Services Directorate Children's Services Directorate Children's Services Services Children's Services 31/01/23 30.00 OYSTER ONLINE Payment Card CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Travelling expenses	Services	31/01/23	26.45	AIRPAY	Payment Card	· ·
Services Directorate Children's Services 31/01/23 282.82 Directorate Children's Services 31/01/23 30.00 OYSTER ONLINE Payment Card CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Other Cla Services CLA Client Expenditure Travelling expenses	Directorate					rravening expenses
Directorate Children's Services 31/01/23 BOOKING.COM Payment Card Other Cla Services CLA Client Expenditure Travelling expenses	Children's			LIOTEL AT		CLA Client Fun diture ABC
Directorate Children's Services 31/01/23 30.00 OYSTER ONLINE Payment Card Travelling expenses	Services	31/01/23	282.82		Payment Card	-
Children's Services 31/01/23 30.00 OYSTER ONLINE Payment Card CLA Client Expenditure Travelling expenses	Directorate			ROOKING.COM		Otner Cla Services
Services 31/01/23 30.00 OYSTER ONLINE Payment Card CLA Client Expenditure Travelling expenses						014.0115
l ' I Travelling expenses		31/01/23	30.00	OYSTER ONLINE	Payment Card	-
	Directorate	, ,			,	Travelling expenses

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Children's					CLA Client Expenditure
Services	31/01/23	26.55	AIRPAY	Payment Card	Travelling expenses
Directorate					Travelling expenses
Children's			WANDSWORTH		CLA Client Expenditure APC -
Services	31/01/23	11.00	COUNCIL	Payment Card	Other Cla Services
Directorate			COUNCIL		Other claservices
Children's					CLA Client Expenditure APC -
Services	31/01/23	25.00	AMAZON.CO.UK	Payment Card	Other Cla Services
Directorate					Other claservices
Children's					CLA Client Expenditure ADC
Services	31/01/23	95.48	RYANAIR	Payment Card	CLA Client Expenditure APC -
Directorate					External Fostering
Children's					
Services	31/01/23	193.90	TRAINLINE	Payment Card	CLA Client Expenditure APC -
Directorate					Other Cla Services
Children's					
Services	01/02/23	11.48	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC -
Directorate					External Fostering
Children's			OVETER BLIE		CLA CITAL F. C. L.
Services	01/02/23	20.00	OYSTER BUS	Payment Card	CLA Client Expenditure
Directorate			AUTOLOAD		Travelling expenses
Children's			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		CLA CITAL F. L. LIV. LABC
Services	01/02/23	44.99	WWW.ARGOS.CO	Payment Card	CLA Client Expenditure APC -
Directorate			.UK		Other Cla Services
Children's			LINA DACCDORT		
Services	01/02/23	54.00	HM PASSPORT	Payment Card	CLA Client Expenditure APC -
Directorate			OFFICE		External Fostering
Children's					CLA Client Evnenditure
Services	02/02/23	28.90	ODEON CINEMAS	Payment Card	CLA Client Expenditure
Directorate					Supervised Contact
Children's			FACILIONI DETAIL		CLA Client Evnenditure ADC
Services	02/02/23	250.00	FASHION RETAIL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Directorate			ACADEMY		Other Cla Services
Children's					CLA Client Evnenditure
Services	02/02/23	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure
Directorate					Supervised Contact
Children's					CLA Client Evnenditure ADC
Services	02/02/23	249.00	CURRYS ONLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Directorate					Other Cla Services
Children's					CLA Client Evacaditure
Services	03/02/23	55.50	TRAINLINE	Payment Card	CLA Client Expenditure
Directorate					Travelling expenses
Children's					CLA Client From the distance
Services	03/02/23	196.70	TRAINLINE	Payment Card	CLA Client Expenditure
Directorate					Travelling expenses
Children's					CLA Client Fun and iture
Services	03/02/23	15.15	TRAINLINE	Payment Card	CLA Client Expenditure
Directorate					Travelling expenses

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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.OXYGENFR EEJUMPING.	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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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

Submitted	Payment Date	Amount	Supplier	Payment Type	<u>Activity</u>
Children's Services	13/02/23	42.50	TRAINLINE	Payment Card	CLA Client Expenditure
Directorate	13/02/23	42.30	INAIINLINE	Payment Caru	Travelling expenses
Children's					
Services	13/02/23	24.05	TRAINLINE	Payment Card	CLA Client Expenditure
Directorate	13/02/23	24.03	INAIINLINE	Payment Caru	Travelling expenses
Children's					Wandsworth Contact
Services	12/02/22	97.30	OYSTER ONLINE	Daymont Card	Service - S Supervised
	13/02/23	97.30	OTSTER UNLINE	Payment Card	Contact
Directorate Children's					Contact
Services	15/02/22	75.00	TD E DMT	Daymont Card	CLA Client Expenditure APC -
	15/02/23	75.00	TD E-PMT	Payment Card	Other Cla Services
Directorate					
Children's	4.4/02/22	10.15	TD A INII INIE	Day was a set Canad	CLA Client Expenditure
Services	14/02/23	18.15	TRAINLINE	Payment Card	Travelling expenses
Directorate					
Children's	4.4/02/22	F4 00	TD A IAU IAU	D	CLA Client Expenditure
Services	14/02/23	51.80	TRAINLINE	Payment Card	Travelling expenses
Directorate					
Children's	4.6./00./00	27.00	VOUCHER		CLA Client Expenditure APC -
Services	16/02/23	27.00	EXPRESS	Payment Card	Other Cla Services
Directorate					
Children's	1.5/55/55				Wandsworth Contact
Services	16/02/23	82.64	CINEWORLD	Payment Card	Service - S Supervised
Directorate					Contact
Children's	1.5 /0.0 /0.0	22.12			CLA Client Expenditure APC -
Services	15/02/23	28.19	RYANAIR	Payment Card	External Fostering
Directorate					
Children's					Wandsworth Contact
Services	15/02/23	167.00	TRAINLINE	Payment Card	Service - S Supervised
Directorate					Contact
Children's					Wandsworth Contact
Services	16/02/23	38.10	TRAINLINE	Payment Card	Service - S Supervised
Directorate					Contact
Children's	1.5/55/55				CLA Client Expenditure
Services	16/02/23	21.45	TRAINLINE	Payment Card	Travelling expenses
Directorate					
Children's	1=100100				Wandsworth Contact
Services	17/02/23	48.00	FO CROYDON	Payment Card	Service - S Supervised
Directorate					Contact
Children's	47/00/55	22.55	THE VOUCHER		Wandsworth Contact
Services	17/02/23	60.00	MARKET LTD	Payment Card	Service - S Supervised
Directorate					Contact
Children's					Wandsworth Contact
Services	17/02/23	20.00	OYSTER ONLINE	Payment Card	Service - S Supervised
Directorate					Contact
Children's		_	DVLA DRIVER		CLA Client Expenditure APC -
Services	17/02/23	34.00	ONLINE	Payment Card	External Fostering
Directorate					

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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	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	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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Children's Services Directorate	02/03/23	119.50	WWW.TAXICODE.	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	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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	Activity
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

Submitted	<u>Payment</u> <u>Date</u>	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
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.	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

Children's Services Directorate Directorat	<u>Submitted</u>	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Directorate Children's Services Directorate Directorat	Children's					CLA Client Expenditure
CLA Client Expenditure APC- Other Cla Services Directorate Children's Services Directorate Services Directorate Children's Ser	Services	13/03/23	22.65	TRAINLINE	Payment Card	· ·
Services Directorate 15/03/23 20.00 TFL OYSTER AUTO TOPUP Payment Card CLA Client Expenditure APCOTHECTORAGE CLA Client Expenditure APCOTHECTORAGE CLA Client Expenditure Travelling expenses CLA Client Expenditure APCOTHECTORAGE CLA Client Expenditure APCOTHECTORAG	Directorate					Travelling expenses
Directorate Children's Services	Children's			AO RETAII		CLA Client Evnenditure APC
Directorate Children's Services 16/03/23 20.00 Directorate Children's Services 16/03/23 20.00 Directorate Children's Services 16/03/23 48.90 Directorate Children's Services 15/03/23 45.20 Directorate Children's Services 15/03/23 48.90 Directorate Children's Services 16/03/23 Directorate Children's Services 17/03/23 Directorate 17/03/23 Di	Services	15/03/23	383.00		Payment Card	-
Services 15/03/23 20.00 TFL DYSTER AUTO TOPUP Payment Card CIA Client Expenditure Travelling expenses CIA Client Expenditure CIA Client Expenditure APC Other Cla Services 16/03/23 20.00 JD SPORTS FASHION PLC Payment Card CIA Client Expenditure APC Other Cla Services Directorate Children's Services 16/03/23 60.00 THE VOUCHER MARKET LTD Payment Card CIA Client Expenditure APC Other Cla Services Children's Services 15/03/23 48.90 TRAINLINE Payment Card CIA Client Expenditure APC Other Cla Services Children's Services 15/03/23 48.90 TRAINLINE Payment Card CIA Client Expenditure Travelling expenses CIA Client Expenditure APC Other Cla Services CIA Client Expenditure CIA Client Expenditure Travelling expenses CIA Client Expenditure CIA Client	Directorate			LIIVIITED		Other classervices
Services Directorate Children's Services 16/03/23 53.50 HM PASSPORT OFFICE Children's Services 16/03/23 20.00 JD SPORTS Services 16/03/23 60.00 JD SPORTS Services 15/03/23 48.90 TRAINLINE Payment Card Directorate Children's Services 15/03/23 45.20 TRAINLINE Payment Card Directorate Children's Services 15/03/23 45.20 TRAINLINE Payment Card Directorate Children's Services 16/03/23 48.90 TRAINLINE Payment Card Directorate Children's Services 15/03/23 45.20 TRAINLINE Payment Card Directorate Children's Services 16/03/23 48.90 TRAINLINE Payment Card Directorate Children's Services 16/03/23 48.90 TRAINLINE Payment Card Directorate Children's Services 16/03/23 48.90 TRAINLINE Payment Card Directorate Children's Services 16/03/23 TRAINLINE Payment Card Directorate Children's Services 16/03/23 Directorate Children's Services 16/03/23 50.00 TRAINLINE Payment Card Directorate Children's Services 17/03/23 50.00 DNA VR Payment Card Directorate Children's Services 17/03/23 50.00 THE VOUCHER MARKET LTD Payment Card Directorate Children's Services 17/03/23 50.00 DNA VR Payment Card Directorate Children's Services 17/03/23 50.00 DNA VR Payment Card Directorate Children's Services 17/03/23 50.00 DNA VR Payment Card Directorate Children's Services 17/03/23 50.00 DNA VR Payment Card Directorate Children's Services 17/03/23 50.00 BRITISH FILM INSTITUTE Children's Services 17/03/23 78.00 BRITISH FILM INSTITUTE Children's Services 17/03/23 78.00 WWW.ADVENTU Payment Card Directorate Children's Services 17/03/23 78.00 WWW.ADVENTU Payment Card Service - S Supervised Contact Service - S Supervised Children's Services 17/03/23 78.00 WWW.ADVENTU Payment Card Service - S Supervised Service - S Supervis	Children's			TEL OVETED ALITO		CLA Client Evnenditure
Directorate Children's Services 17/03/23 76.00 DNA VR Payment Card DNA VR Payment Card CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expens	Services	15/03/23	20.00		Payment Card	·
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Directorate Children's Services Directorate Children's Service	Children's			ID CDODTC		
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Children's Services Directorate	Services	16/03/23	60.00		Payment Card	Service - S Supervised
Services Directorate Children's Services Directorate Children'	Directorate			MARKELLID		Contact
Directorate Children's Services Directorate Children's Service	Children's					0.1.01
Directorate Children's Services Directorate Children's Service	Services	15/03/23	48.90	TRAINLINE	Payment Card	-
Children's Services Directorate Children's Services 17/03/23 20.00 Directorate Children's Services 17/03/23 20.00 Directorate Children's Services 17/03/23 34.00 Directorate Children's Services 17/03/23 34.00 Directorate Children's Services 17/03/23 78.00 Directorate Children's Service Supervised	Directorate				,	Travelling expenses
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Directorate Children's Services Directorate Children's Service	Services	15/03/23	45.20	TRAINLINE	Payment Card	·
Children's Services Directorate		, ,			,	Travelling expenses
Directorate Children's Services						
Directorate Children's Services	Services	16/03/23	48.90	TRAINLINE	Payment Card	
Children's Services Directorate	Directorate				,	expenses
Directorate Children's Services						
Directorate Children's Services	Services	16/03/23	25.05	TRAINLINE	Payment Card	·
Services Directorate Children's		, ,			,	Travelling expenses
Services Directorate Children's	Children's					
Directorate Children's Services Directorate Children's Services Children's Services Children's Services Directorate Children's Services Directorate Children's Services Children's Services Directorate Children's Services Di		16/03/23	60.20	TRAINLINE	Pavment Card	-
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Services Directorate Children's Services 17/03/23 78.00 DNA VR Payment Card Payment Card Payment Card Contact CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services Wandsworth Contact Services Wandsworth Contact Service - S Supervised						
Directorate Children's Services 17/03/23 78.00 WWW.ADVENTU REISLAND.CO Payment Card Wandsworth Contact CLA Client Expenditure APC - Other Cla Services Wandsworth Contact Services Service - S Supervised		17/03/23	76.00	DNA VR	Pavment Card	-
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Directorate Children's Services Directorate Children's Services Directorate Children's Services 17/03/23 78.00 MARKET LTD BRITISH FILM INSTITUTE Payment Card Other Cla Services Www.ADVENTU REISLAND CO Payment Card Service - S Supervised		17/03/23	20.00		Payment Card	
Children's Services Directorate Children's Services 17/03/23 34.00 BRITISH FILM INSTITUTE Payment Card Other Cla Services Wandsworth Contact Services 17/03/23 78.00 WWW.ADVENTU REISLAND CO Payment Card Service - S Supervised		=:, 55, 25		MARKET LTD	,	
Services Directorate 17/03/23 34.00 BRITISH FILM INSTITUTE Payment Card Other Cla Services Children's Services 17/03/23 78.00 WWW.ADVENTU REISLAND CO BRITISH FILM Payment Card Other Cla Services Www.ADVENTU Payment Card Service - S Supervised						
Directorate Children's Services 17/03/23 78.00 NSTITUTE WWW.ADVENTU REISLAND CO Payment Card Service - S Supervised		17/03/23	34.00		Payment Card	-
Children's Services 17/03/23 78.00 WWW.ADVENTU REISLAND CO Payment Card Service - S Supervised		,00,20	3 1.00	INSTITUTE	. a.,c.iic cai a	Other Cla Services
Services 17/03/23 78.00 WWW.ADVENTU Payment Card Service - S Supervised						Wandsworth Contact
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Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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	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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
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

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<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.U K	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.U K	Payment Card	Earlsfield After School Centre Food & Consumables

Submitted	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Children's Services Directorate	31/01/23	54.88	SAINSBURYS.CO.U K	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.U K	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	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

	Baymont				
<u>Submitted</u>	<u>Payment</u> Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Children's	<u> </u>				
Services	19/03/23	127.40	AMZNMKTPLACE	Payment Card	Connexions Roehampton
Directorate	, .			,	Base Other Office Expenses
Children's					0.1 0.0
Services	20/03/23	316.45	AMZNMKTPLACE	Payment Card	Devas Other Office
Directorate					Expenses
Children's			ED LONDON		NA/a in allowing with A alwin a min
Services	20/03/23	339.24	EB LONDON	Payment Card	Wandsworth Advisory
Directorate			GESTALT LAN		Service Training
Children's			AMZNMKTPLACE		Downs Other Office
Services	19/03/23	395.55	AMAZON.CO	Payment Card	Devas Other Office
Directorate			AMAZON.CO		Expenses
Children's					Tooting Hub Other Office
Services	21/03/23	15.00	AMAZON.CO.UK	Payment Card	Expenses
Directorate					Expenses
Children's					SEND Early Years Teams
Services	21/03/23	71.97	AMZNMKTPLACE	Payment Card	Equipment
Directorate					Equipment
Children's					SEND Early Years Teams
Services	22/03/23	59.49	VISTAPRINT	Payment Card	Equipment
Directorate					Ечирпіспі
Children's			EXPLORE YOUR		SEND Early Years Teams
Services	22/03/23	21.84	SENSES	Payment Card	Equipment
Directorate			3214323		<u> </u>
Children's					Training Resource Centre
Services	24/03/23	488.00	AMAZON.CO.UK	Payment Card	(TRC) Equipment
Directorate					(*****) = 4 *** *******************************
Children's					SEND Early Years Teams
Services	23/03/23	191.34	AMZNMKTPLACE	Payment Card	Equipment
Directorate					' '
Children's	00/05/55	46-5	WWW.ARGOS.CO		Training Resource Centre
Services	23/03/23	485.94	.UK	Payment Card	(TRC) Equipment
Directorate					, , , ,
Children's	22/02/22	00.00	WWW.ARGOS.CO	D	Training Resource Centre
Services	23/03/23	98.93	.UK	Payment Card	(TRC) Equipment
Directorate					
Children's	24/02/22	100 14		Daymant Carl	SEND Early Years Teams
Services	24/03/23	106.14	AMZNMKTPLACE	Payment Card	Equipment
Directorate					
Children's	26/02/22	402.22	AMZNMKTPLACE	Daymant Carl	SEND Early Years Teams
Services	26/03/23	483.22	AMAZON.CO	Payment Card	Equipment
Directorate					