

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	01/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	01/04/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	01/04/2023	13.98	GDK HAMMERSMITH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/04/2023	3.80	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/04/2023	60.92	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/04/2023	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Chief Executives Directorate	01/04/2023	19.05	AMZNMKTPLACE	Payment Card	VRU Funded Community Safety
Children's Services Directorate	01/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	01/04/2023	40.00	OYSTER BUS AUTOLOAD	Payment Card	Planning Enforcement Travelling expenses
Environment & Community Services Directorate	01/04/2023	40.00	OYSTER BUS AUTOLOAD	Payment Card	Planning Enforcement Travelling expenses
Housing & Regeneration Directorate	01/04/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	01/05/2023	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	01/06/2023	14.45	ODEON CINEMAS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/06/2023	20.45	ODEON CINEMAS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/06/2023	11.98	KFC - STREATHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/06/2023	7.37	MCDONALD S RESTAURANT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	01/06/2023	79.88	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	01/06/2023	12.06	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	01/06/2023	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	01/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	01/06/2023	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	01/06/2023	15.85	CHERWELL VALLEY WH SMI	Payment Card	Click Food & Consumables
Adult Social Services Directorate	01/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	01/06/2023	15.35	ASDA SUPERSTORE	Payment Card	Youth Offending Team Food & Consumables
Environment & Community Services Directorate	01/06/2023	150.00	DUNELM SOFTFURNISHINGS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	01/06/2023	150.00	DUNELM SOFTFURNISHINGS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	01/06/2023	150.00	DUNELM SOFTFURNISHINGS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	01/06/2023	150.00	DUNELM SOFTFURNISHINGS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	01/06/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Environment & Community Services Directorate	01/06/2023	150.00	DUNELM SOFTFURNISHINGS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	01/06/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Environment & Community Services Directorate	01/06/2023	40.00	OYSTER BUS AUTOLOAD	Payment Card	Planning Enforcement Travelling expenses
Children's Services Directorate	01/06/2023	28.57	AMZNMKTPLACE	Payment Card	West Hill - Base Centre Materials
Children's Services Directorate	01/06/2023	213.47	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	01/06/2023	17.98	VUE ENTERTAINMENT LTD	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	01/06/2023	25.54	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	01/06/2023	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01/06/2023	2.15	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/04/2023	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	02/04/2023	29.77	AMZNMKTPLACE	Payment Card	Tooting Hub Other Office Expenses
Children's Services Directorate	02/04/2023	8.99	AMAZON PRIME	Payment Card	CAMHS Materials
Children's Services Directorate	02/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	02/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses

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Children's Services Directorate	02/05/2023	34.95	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	02/05/2023	12.59	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	02/05/2023	23.94	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	02/05/2023	20.18	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	02/05/2023	20.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	02/05/2023	50.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	02/05/2023	50.00	OYSTER ONLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	02/05/2023	65.70	GRAVITY WANDSWORTH	Payment Card	Click Project Work
Children's Services Directorate	02/05/2023	65.70	GRAVITY WANDSWORTH	Payment Card	Click Project Work
Children's Services Directorate	02/05/2023	8.99	AMAZON PRIME	Payment Card	Schools & Comm Psychology Serv Materials
Children's Services Directorate	02/05/2023	9.95	AMZNMKTPLACE	Payment Card	Future First (WILS) APC - External Lodgings
Children's Services Directorate	02/05/2023	82.95	WWW.ARGOS.CO.U K	Payment Card	FUTUREFIRST-Flatshare Miscellaneous Expenses
Children's Services Directorate	02/05/2023	492.60	SHINER LTD	Payment Card	KIMBERROADSKATEPARK Materials
Housing & Regeneration Directorate	02/05/2023	1.50	SAINSBURYS WANDSWORTH	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	02/05/2023	186.25	SAINSBURY'S	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	02/05/2023	8.60	SAINSBURY'S	Payment Card	Hra Regeneration Equipment

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Children's Services Directorate	02/05/2023	84.99	MARKS&SPENCER PLC	Payment Card	MASH Essentials
Children's Services Directorate	02/05/2023	1,295.00	WWW.HILLARYS.CO.UK	Payment Card	MASH Essentials
Children's Services Directorate	02/05/2023	117.10	SAINSBURYS.CO.UK	Payment Card	MASH Essentials
Children's Services Directorate	02/05/2023	59.13	SAINSBURYS.CO.UK	Payment Card	MASH Essentials
Children's Services Directorate	02/05/2023	25.00	AMAZON.CO.UK	Payment Card	MASH Essentials
Children's Services Directorate	02/05/2023	15.95	TRAINLINE	Payment Card	MASH Essentials
Children's Services Directorate	02/05/2023	19.15	TRAINLINE	Payment Card	MASH Essentials
Children's Services Directorate	02/05/2023	27.00	OYSTER ONLINE	Payment Card	MASH Essentials
Children's Services Directorate	02/06/2023	14.65	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/06/2023	40.30	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	02/06/2023	327.00	IKEA LTD SHOP ONLINE	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	02/06/2023	1.50	TRAQ MOTOR RACING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/06/2023	30.00	SWRAILWAYSELFSE RVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/06/2023	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	02/06/2023	7.98	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/06/2023	15.95	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses

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Children's Services Directorate	02/06/2023	47.10	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	02/06/2023	31.15	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	02/06/2023	15.95	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	02/06/2023	31.15	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	02/06/2023	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	02/06/2023	31.15	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	02/06/2023	20.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	02/06/2023	22.22	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	02/06/2023	23.45	WELCOME B/WAITROSE OXF	Payment Card	Click Food & Consumables
Children's Services Directorate	02/06/2023	27.65	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	02/06/2023	10.47	OXFORD KFC	Payment Card	Click Food & Consumables
Children's Services Directorate	02/06/2023	19.98	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	02/06/2023	29.50	BOLT.EU	Payment Card	Click Travelling expenses
Children's Services Directorate	02/06/2023	106.96	SAVERS HEALTH & BEAUTY	Payment Card	Oakdene - OOB Respite Materials
Resources Directorate	02/06/2023	199.00	UKVI	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	02/06/2023	34.02	TRAINLINE.COM	Payment Card	MASH Miscellaneous Expenses

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Children's Services Directorate	02/06/2023	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	02/06/2023	243.00	LONDON RECUMBENTS	Payment Card	Tooting Hub Materials
Housing & Regeneration Directorate	02/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	02/06/2023	1.50	FIND A WILL	Payment Card	MASH Essentials
Children's Services Directorate	02/06/2023	20.00	PIZZAEXPRESS GIFT CARD	Payment Card	MASH Essentials
Children's Services Directorate	02/06/2023	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	02/06/2023	126.65	HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure Substance
Children's Services Directorate	02/06/2023	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/06/2023	104.90	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/06/2023	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/06/2023	47.80	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	02/06/2023	5.00	SAINSBURY'S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/04/2023	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/04/2023	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/04/2023	25.05	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact

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Children's Services Directorate	03/04/2023	25.87	TRAINLINE.COM	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	03/04/2023	50.00	HIGH STREET VOUCHERS	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	03/04/2023	13.17	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/04/2023	7.99	TEAMSPORT MITCHAM, LON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/04/2023	10.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	03/04/2023	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	03/04/2023	31.15	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	03/04/2023	31.15	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	03/04/2023	27.00	OYSTER ONLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	03/04/2023	176.34	EBAY O	Payment Card	Click Other Third Party Payments
Children's Services Directorate	03/04/2023	43.96	EBAY O	Payment Card	Click Other Third Party Payments
Children's Services Directorate	03/04/2023	24.73	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	03/04/2023	20.92	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	03/04/2023	123.75	IKEA LTD SHOP ONLINE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	03/04/2023	6.84	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	03/04/2023	23.14	UBER TRIP	Payment Card	Click Project Work

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Children's Services Directorate	03/04/2023	51.02	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables
Children's Services Directorate	03/04/2023	4.00	HOBBLEDOWN LTD	Payment Card	Click Food & Consumables
Children's Services Directorate	03/04/2023	51.35	HOBBLEDOWN LTD	Payment Card	Click Food & Consumables
Children's Services Directorate	03/04/2023	25.00	SAINSBURY'S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/04/2023	220.88	SAINSBURYS.CO.UK	Payment Card	Connexions Roehampton Base Other Office Expenses
Children's Services Directorate	03/04/2023	255.48	SAINSBURYS.CO.UK	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	03/04/2023	11.91	AMAZON.CO.UK	Payment Card	Future First (WILS) Other Office Expenses
Children's Services Directorate	03/04/2023	37.00	OYSTER ONLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	03/04/2023	185.90	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Materials
Children's Services Directorate	03/04/2023	125.40	WWW.OXYGENFRE EJUMPING.	Payment Card	Oakdene - OOB Respite Miscellaneous Expenses
Children's Services Directorate	03/04/2023	101.00	WWW.HOBBLEDO WN.COM	Payment Card	Oakdene - OOB Respite Miscellaneous Expenses
Environment & Community Services Directorate	03/04/2023	30.00	RBK PARKING	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	03/04/2023	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	03/04/2023	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	03/04/2023	14.00	WWW.ARGOS.CO.UK	Payment Card	HRA Wardens Equipment

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Children's Services Directorate	03/04/2023	7.80	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/04/2023	26.20	J D SPORTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/04/2023	264.00	LBSUTTON	Payment Card	CLA Client Expenditure Council Tax
Children's Services Directorate	03/04/2023	19.85	NANDOS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/04/2023	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/04/2023	40.30	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	03/04/2023	40.30	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	03/04/2023	88.60	SAINSBURYS.CO.UK	Payment Card	Yvonne Carr Centre Food & Consumables
Children's Services Directorate	03/05/2023	8.07	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	03/05/2023	14.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	03/05/2023	120.60	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	03/05/2023	3.80	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	03/05/2023	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/05/2023	41.00	HMCTSLONDONCSE 077P	Payment Card	MASH Essentials
Children's Services Directorate	03/05/2023	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/05/2023	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services

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Children's Services Directorate	03/05/2023	50.00	HIGH STREET VOUCHERS	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	03/05/2023	8.99	EBAY O	Payment Card	Click Equipment
Children's Services Directorate	03/05/2023	20.00	SWRAILWAYSELFSE RVE	Payment Card	Click Travelling expenses
Children's Services Directorate	03/05/2023	3.99	EBAY O	Payment Card	Click Equipment
Chief Executives Directorate	03/05/2023	714.00	TRAINLINE	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	03/05/2023	8.99	AMZNMKTPLACE	Payment Card	Future First (WILS) Other Office Expenses
Children's Services Directorate	03/05/2023	32.50	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	03/05/2023	260.00	AMZNMKTPLACE	Payment Card	Adult Community Learning Equipment
Environment & Community Services Directorate	03/05/2023	90.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	03/05/2023	5.90	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/05/2023	2.75	SAINSBURY'S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/05/2023	64.19	AMZNMKTPLACE AMAZON.CO	Payment Card	Future First UASC CL APC - External Lodgings
Children's Services Directorate	03/05/2023	18.28	SUMUP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/05/2023	1.50	FIND A WILL	Payment Card	MASH Essentials
Housing & Regeneration Directorate	03/05/2023	732.00	WWW.OCEANMEDI A.CO.UK	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Children's Services Directorate	03/05/2023	71.64	CINEWORLD	Payment Card	CLA Client Expenditure Supervised Contact

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Children's Services Directorate	03/05/2023	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/05/2023	21.85	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/05/2023	49.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/05/2023	41.76	AMZNMKTPLACE	Payment Card	SEND Early Years Teams Other Office Expenses
Children's Services Directorate	03/06/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HO Systemic Practice & Sp.Serv Travelling expenses
Children's Services Directorate	03/06/2023	18.39	SURREY DOCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/06/2023	32.60	NATIONAL EXPRESS LIMIT	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	03/06/2023	40.00	OYSTER BUS AUTOLOAD	Payment Card	Future First (WILS) Travelling expenses
Housing & Regeneration Directorate	03/06/2023	41.26	AMZNMKTPLACE	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	03/06/2023	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Essentials
Children's Services Directorate	04/04/2023	5.00	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/04/2023	10.99	COSTCO WHOLESALE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/04/2023	9.10	SAINSBURYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/04/2023	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/04/2023	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/04/2023	10.18	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses

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Children's Services Directorate	04/04/2023	24.99	MY 1ST YEARS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/04/2023	10.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	04/04/2023	56.95	WWW.ARGOS.CO.UK	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	04/04/2023	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	04/04/2023	62.30	TRAINLINE	Payment Card	CIN Client Services Battersea Client Travel Expenses
Children's Services Directorate	04/04/2023	27.00	OYSTER ONLINE	Payment Card	CIN Client Services Battersea Client Travel Expenses
Children's Services Directorate	04/04/2023	399.20	JUMP IN ADVENTURE PARK	Payment Card	Click Project Work
Children's Services Directorate	04/04/2023	164.56	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	04/04/2023	18.10	GAILS SOUTHFIELDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	04/04/2023	186.26	TRAINLINE.COM	Payment Card	PREPARINGFORADULTHOODTEAM Travelling expenses
Children's Services Directorate	04/04/2023	57.50	FO CROYDON	Payment Card	Oakdene - OOB Respite Miscellaneous Expenses
Housing & Regeneration Directorate	04/04/2023	1,233.86	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	04/04/2023	4.10	QMH ROEHAMPTON COSTA C	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/04/2023	46.21	WATERSTONES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/04/2023	23.50	HS CAFE	Payment Card	Youth Offending Team Food & Consumables
Housing & Regeneration Directorate	04/04/2023	25.55	CUT KEYS DIRECT	Payment Card	SHARED FACILITIES MANAGEMENT Materials

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	04/04/2023	30.00	OYSTER ONLINE	Payment Card	Faylands CC Travelling expenses
Children's Services Directorate	04/04/2023	34.99	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/04/2023	30.00	THE VOUCHER MARKET LTD	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	04/04/2023	30.00	TESCO GIFT CARD	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	04/05/2023	19.30	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/05/2023	8.65	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/05/2023	36.26	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	04/05/2023	14.64	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	04/05/2023	60.20	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	04/05/2023	6.00	CO-OP GROUP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	HO Systemic Practice & Sp.Serv Travelling expenses
Children's Services Directorate	04/05/2023	214.92	BUY IT DIRECT	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	04/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	04/05/2023	47.10	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	04/05/2023	47.10	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	04/05/2023	31.15	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	04/05/2023	31.15	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	04/05/2023	6.60	GRAVITY WANDSWORTH	Payment Card	Click Food & Consumables
Children's Services Directorate	04/05/2023	12.49	AMZNMKTPLACE AMAZON.CO	Payment Card	Click Materials
Children's Services Directorate	04/05/2023	40.00	ASDA STORES LTD	Payment Card	Participation Materials
Chief Executives Directorate	04/05/2023	742.29	BKG BOOKING.COM HOTEL	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	04/05/2023	17.22	AMZNMKTPLACE AMAZON.CO	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	04/05/2023	11.86	AMZNMKTPLACE AMAZON.CO	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	04/05/2023	7.20	A2BGOCARZABC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/05/2023	7.20	A2BGOCARZABC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/05/2023	21.48	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/05/2023	11.99	AMAZON.CO.UK	Payment Card	Future First (WILS) APC - External Lodgings
Children's Services Directorate	04/05/2023	151.56	AMZNMKTPLACE	Payment Card	Future First (WILS) APC - External Lodgings
Children's Services Directorate	04/05/2023	103.11	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	04/05/2023	84.99	AMAZON.CO.UK	Payment Card	FUTUREFIRST-Flatshare Miscellaneous Expenses
Children's Services Directorate	04/05/2023	8.80	LONDON BALHAM HIGH RD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	04/05/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	04/05/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	04/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	04/05/2023	8.60	MECHANICAL ELEPHAN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/05/2023	55.47	DOMINO S PIZZA	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	04/05/2023	39.98	AMZNMKTPLACE	Payment Card	Future First UASC CL APC - External Lodgings
Children's Services Directorate	04/05/2023	13.90	WANDSWORTH COUNCIL	Payment Card	MASH Essentials
Children's Services Directorate	04/05/2023	50.75	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	04/05/2023	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/05/2023	25.00	FRANCO MANCA GIFT	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	04/05/2023	35.00	WAGAMAMA GROUP LIMITED	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	04/05/2023	262.00	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/05/2023	20.00	COSTA GIFT CARDS	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	04/05/2023	30.90	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	04/05/2023	45.20	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/05/2023	8.35	TRAINLINE	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	04/05/2023	9.00	LONDON OVERGROUND TO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	04/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	HO Systemic Practice & Sp.Serv Travelling expenses
Children's Services Directorate	04/06/2023	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	04/06/2023	7.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	04/06/2023	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Essentials
Children's Services Directorate	04/06/2023	128.58	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	05/04/2023	4.40	SAINSBURYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/04/2023	11.70	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/04/2023	9.55	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/04/2023	4.00	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/04/2023	11.48	LIDL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/04/2023	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	05/04/2023	58.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/04/2023	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	05/04/2023	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	05/04/2023	163.73	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	05/04/2023	32.30	BOLT.EU	Payment Card	Click Project Work

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	05/04/2023	47.89	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables
Housing & Regeneration Directorate	05/04/2023	883.44	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	05/04/2023	1,281.68	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	05/04/2023	27.47	AMZNMKTPLACE AMAZON.CO	Payment Card	Devas Other Office Expenses
Children's Services Directorate	05/04/2023	34.50	AMZNMKTPLACE AMAZON.CO	Payment Card	Devas Other Office Expenses
Children's Services Directorate	05/04/2023	49.98	AMZNMKTPLACE	Payment Card	Tooting Hub Other Office Expenses
Children's Services Directorate	05/04/2023	26.39	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	05/04/2023	40.00	OYSTER BUS AUTOLOAD	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	05/04/2023	16.40	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	05/04/2023	16.40	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	05/04/2023	169.45	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	05/04/2023	7.54	AL MADINA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/04/2023	10.80	BENNETT TIME PRODUCTIO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/04/2023	8.95	AL MADINA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/04/2023	8.00	WESTFIELD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/04/2023	4.35	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Housing & Regeneration Directorate	05/04/2023	10.00	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	05/04/2023	42.81	SAINSBURYS.CO.UK	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	05/04/2023	15.45	POST OFFICE COUNTER	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	05/04/2023	12.48	FUNKYPIGEON.COM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/04/2023	20.98	AMZNMKTPLACE AMAZON.CO	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	05/04/2023	17.98	VUE ENTERTAINMENT LTD	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	05/04/2023	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	05/04/2023	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/04/2023	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/04/2023	25.45	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/04/2023	304.00	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/04/2023	351.35	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/04/2023	104.90	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/04/2023	72.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/04/2023	22.65	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/05/2023	94.37	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies

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Children's Services Directorate	05/05/2023	5.60	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/05/2023	7.98	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/05/2023	19.80	SCIENCE MUSEUM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/05/2023	99.00	WWW.ARGOS.CO.UK	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	05/05/2023	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	05/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	05/05/2023	30.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	05/05/2023	30.80	NATIONAL EXPRESS LIMIT	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	05/05/2023	180.00	ZETTLE_CAM SQUAD LTD	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	05/05/2023	50.56	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	05/05/2023	23.45	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	05/05/2023	73.55	ROOSTERS PIRI PIRI	Payment Card	Click Food & Consumables
Housing & Regeneration Directorate	05/05/2023	1,287.80	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	05/05/2023	39.70	SAINSBURYS	Payment Card	Targeted FS - Innovation Food & Consumables
Children's Services Directorate	05/05/2023	25.98	WATERSTONES.COM	Payment Card	Hospital & Home Tuition Curriculum
Children's Services Directorate	05/05/2023	8.29	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	05/05/2023	4.99	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Hardware purchases
Children's Services Directorate	05/05/2023	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Housing & Regeneration Directorate	05/05/2023	1,028.56	TRAVELODGE	Payment Card	Souther Area Team Miscellaneous Expenses
Children's Services Directorate	05/05/2023	50.00	HIGH STREET VOUCHERS	Payment Card	ASH: S17 Subsistence
Children's Services Directorate	05/05/2023	24.35	200 DEGREES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	05/05/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	05/05/2023	25.00	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	05/05/2023	410.00	DVSA	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	05/05/2023	27.50	SAINSBURY'S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/05/2023	1.50	FIND A WILL	Payment Card	MASH Essentials
Children's Services Directorate	05/05/2023	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/05/2023	25.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	05/05/2023	109.98	AMZNMKTPLACE	Payment Card	Tooting Hub Equipment
Children's Services Directorate	05/05/2023	119.48	SAINSBURYS.CO.UK	Payment Card	Eastwood MN Childrens Centre Food & Consumables
Children's Services Directorate	05/06/2023	34.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	05/06/2023	48.93	WWW.INSECTLORE-EUROPE.	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	05/06/2023	43.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	05/06/2023	26.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	05/06/2023	47.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	05/06/2023	149.94	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	05/06/2023	87.00	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	05/06/2023	20.00	LUL TICKET OFFICE.	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/06/2023	23.32	TRAINLINE	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	05/06/2023	15.35	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/06/2023	15.00	WORLD OF GOLF CROYDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/06/2023	84.10	AMZNMKTPLACE AMAZON.CO	Payment Card	Hospital & Home Tuition Hardware purchases
Children's Services Directorate	05/06/2023	23.95	WWW.ARGOS.CO.UK	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	05/06/2023	200.00	ALL SERVICE	Payment Card	CIN Client Services Roehampton Essentials
Resources Directorate	05/06/2023	22.00	GEN REGISTER OFFICE	Payment Card	Shared Pensions Service Miscellaneous Expenses
Housing & Regeneration Directorate	05/06/2023	17.49	TROPHIES PLUS MEDALS	Payment Card	Hra Regeneration Equipment
Environment & Community Services Directorate	05/06/2023	110.00	RBK PARKING	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	05/06/2023	11.40	KASPAS TOOTING LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/06/2023	16.80	BP BUSH CENTRE SF CONN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	05/06/2023	6.92	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Housing & Regeneration Directorate	05/06/2023	14.32	CUT KEYS DIRECT	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	05/06/2023	205.73	SAINSBURYS.CO.UK	Payment Card	Early Childhood- Childrn Cntrcs Food & Consumables
Children's Services Directorate	05/06/2023	19.05	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/06/2023	1.49	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/06/2023	12.56	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/04/2023	136.40	AMZNMKTPLACE	Payment Card	Participation Advertising / Publicity
Children's Services Directorate	06/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	06/04/2023	50.00	PREZZEE/GB	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	06/04/2023	43.99	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/04/2023	30.00	CINEWORLD GIFTS	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	06/04/2023	20.00	SWRAILWAYSELFSE RVE	Payment Card	Click Travelling expenses
Children's Services Directorate	06/04/2023	10.00	SWRAILWAYSELFSE RVE	Payment Card	Click Travelling expenses
Children's Services Directorate	06/04/2023	10.00	SWRAILWAYSELFSE RVE	Payment Card	Click Travelling expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	06/04/2023	10.00	SWRAILWAYSELFSE RVE	Payment Card	Click Travelling expenses
Children's Services Directorate	06/04/2023	5.00	SWRAILWAYSELFSE RVE	Payment Card	Click Travelling expenses
Children's Services Directorate	06/04/2023	5.00	SWRAILWAYSELFSE RVE	Payment Card	Click Travelling expenses
Children's Services Directorate	06/04/2023	5.00	SWRAILWAYSELFSE RVE	Payment Card	Click Travelling expenses
Children's Services Directorate	06/04/2023	10.00	SWRAILWAYSELFSE RVE	Payment Card	Click Travelling expenses
Children's Services Directorate	06/04/2023	5.00	SWRAILWAYSELFSE RVE	Payment Card	Click Travelling expenses
Children's Services Directorate	06/04/2023	5.00	SWRAILWAYSELFSE RVE	Payment Card	Click Travelling expenses
Children's Services Directorate	06/04/2023	5.00	SWRAILWAYSELFSE RVE	Payment Card	Click Travelling expenses
Children's Services Directorate	06/04/2023	28.84	KFC	Payment Card	Click Food & Consumables
Children's Services Directorate	06/04/2023	8.20	CMT UK LTD TAXI FARE	Payment Card	Click Travelling expenses
Children's Services Directorate	06/04/2023	13.57	UBER TRIP	Payment Card	Click Other Third Party Payments
Children's Services Directorate	06/04/2023	16.07	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	06/04/2023	10.00	SWRAILWAYSELFSE RVE	Payment Card	Click Travelling expenses
Housing & Regeneration Directorate	06/04/2023	1,021.90	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06/04/2023	4.60	MAGGIES CAFE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted FS - Innovation Travelling expenses
Children's Services Directorate	06/04/2023	19.94	AMZNBUSINESS	Payment Card	Tooting Hub Other Office Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	06/04/2023	23.95	AMZNMKTPLACE	Payment Card	Tooting Hub Other Office Expenses
Children's Services Directorate	06/04/2023	29.98	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	06/04/2023	19.99	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	06/04/2023	7.20	A2BGOCARZABC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/04/2023	7.20	A2BGOCARZABC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/04/2023	657.00	HOTEL AT BOOKING.COM	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	06/04/2023	115.85	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	06/04/2023	19.30	DEXPHARM PHARMACY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/04/2023	35.06	SAINSBURYS.CO.UK	Payment Card	Youth Offending Team Food & Consumables
Housing & Regeneration Directorate	06/04/2023	7.00	SHELL ROEHAMPTON	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	06/04/2023	4.55	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/04/2023	1.00	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/04/2023	9.50	POUNDLAND LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/04/2023	9.50	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/04/2023	40.00	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/04/2023	6.00	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	06/04/2023	91.10	SAINSBURYS.CO.UK	Payment Card	Eastwood MN Childrens Centre Food & Consumables
Children's Services Directorate	06/04/2023	97.70	TEAM SPORT KARTING	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	06/04/2023	41.82	CINEWORLD	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	06/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/04/2023	91.60	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/05/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HO Systemic Practice & Sp.Serv Travelling expenses
Children's Services Directorate	06/05/2023	30.40	NANDOS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/05/2023	6.00	BATTERSEA PHASE 3	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	06/05/2023	91.31	AMZNMKTPLACE AMAZON.CO	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	06/05/2023	41.94	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	06/05/2023	17.98	WATERSTONES.COM	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	06/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	06/06/2023	58.68	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	06/06/2023	5.97	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	06/06/2023	88.92	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	06/06/2023	18.33	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	06/06/2023	201.30	TICKETS	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	06/06/2023	50.00	MARKS&SPENCER PLC	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	06/06/2023	339.00	AO RETAIL LIMITED	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	06/06/2023	48.60	TRAINLINE	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	06/06/2023	43.00	CONSTRUCTIONCERTIFICAT	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	06/06/2023	5.53	SKNEE LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/06/2023	6.49	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/06/2023	29.73	ONTOPOP.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/06/2023	63.95	WWW.ARGOS.CO.UK	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	06/06/2023	10.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	06/06/2023	50.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	06/06/2023	31.15	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	06/06/2023	200.99	ONE4ALL	Payment Card	Click Materials
Children's Services Directorate	06/06/2023	594.00	WWW.LOCAL.GOV.UK	Payment Card	Directorate Training
Children's Services Directorate	06/06/2023	26.50	HOBBYCRAFT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

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Children's Services Directorate	06/06/2023	978.00	HMSOFAS	Payment Card	MASH Essentials
Children's Services Directorate	06/06/2023	54.64	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	06/06/2023	54.00	TOWN & COUNTRY PA	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	06/06/2023	251.50	DMN	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	06/06/2023	12.32	TRAINLINE.COM	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	06/06/2023	40.00	OYSTER BUS AUTOLOAD	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	06/06/2023	20.85	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/06/2023	20.00	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/06/2023	34.80	ONLINEFILINGS.CO. UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	06/06/2023	589.50	DUNELM SOFTFURNISHINGS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	06/06/2023	20.98	EASYJET	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	06/06/2023	173.66	KIDSPARTYTIME LTD	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	06/06/2023	5.70	MAX SPIELMANN LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/06/2023	3.47	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	06/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06/06/2023	1,006.50	ONE4ALL	Payment Card	EarlyChildhood-ChildrnCntres Materials

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Children's Services Directorate	06/06/2023	66.04	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	06/06/2023	10.00	TESCO GIFT CARD	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	06/06/2023	124.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/06/2023	73.40	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/06/2023	84.20	TRAINLINE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	06/06/2023	5.75	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	07/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	07/04/2023	30.99	ALDI STORES LTD	Payment Card	Click Materials
Housing & Regeneration Directorate	07/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	07/04/2023	40.00	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
Children's Services Directorate	07/04/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Chief Executives Directorate	07/05/2023	58.28	WWW.NISBETS.COM	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	07/05/2023	13.98	WATERSTONES.COM	Payment Card	Hospital & Home Tuition Curriculum
Children's Services Directorate	07/05/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	07/05/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Environment & Community Services Directorate	07/05/2023	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Ecs Directorate Travelling expenses
Children's Services Directorate	07/06/2023	11.66	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/06/2023	68.87	TRAINLINE	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	07/06/2023	20.95	WWW.ARGOS.CO.UK	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	07/06/2023	26.97	AMZNMKTPLACE	Payment Card	Click Materials
Children's Services Directorate	07/06/2023	6.00	ASDA SUPERSTORE	Payment Card	Click Materials
Children's Services Directorate	07/06/2023	110.96	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	07/06/2023	5.57	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/06/2023	16.53	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/06/2023	19.50	BOOTS THE CHEMIST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/06/2023	20.94	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	07/06/2023	25.00	ARGOS WANDSWORTH I	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	07/06/2023	9.00	SAM POUND STORES	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	07/06/2023	50.00	ZETTLE_TABAQ CATERERS	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	07/06/2023	78.86	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	07/06/2023	10.98	R B HALAL FOOD CENTRE	Payment Card	Youth Offending Team Food & Consumables

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Children's Services Directorate	07/06/2023	10.00	POOJA SWEETS	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	07/06/2023	21.70	HS CAFE	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	07/06/2023	5.80	SAINSBURYS S	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	07/06/2023	2.74	LIDL GB	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	07/06/2023	51.26	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	07/06/2023	11.25	TESCO STORES	Payment Card	MASH Essentials
Children's Services Directorate	07/06/2023	1.20	TESCO STORES	Payment Card	MASH Essentials
Children's Services Directorate	07/06/2023	107.39	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	07/06/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	07/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	07/06/2023	34.00	DVLA DRIVER ONLINE	Payment Card	Future First UASC CL APC - External Lodgings
Children's Services Directorate	07/06/2023	24.00	SE ONLINE WEB	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/06/2023	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/06/2023	2.05	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	08/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses

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Children's Services Directorate	08/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	08/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	08/04/2023	40.00	OYSTER BUS AUTOLOAD	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	08/04/2023	40.00	OYSTER BUS AUTOLOAD	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	08/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	08/05/2023	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	08/05/2023	116.36	EBAY O	Payment Card	Click Other Third Party Payments
Children's Services Directorate	08/05/2023	38.00	AMZNMKTPLACE AMAZON.CO	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	08/05/2023	25.00	FACEBK	Payment Card	Adult Community Learning Advertising / Publicity
Children's Services Directorate	08/05/2023	73.11	AMZNMKTPLACE AMAZON.CO	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	08/06/2023	25.20	KASPAS TOOTING LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/06/2023	117.80	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	08/06/2023	7.29	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	08/06/2023	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/06/2023	13.95	CORAMBAAF	Payment Card	Adoption, Sgo & Ro Allowances Other Office Expenses
Children's Services Directorate	08/06/2023	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	08/06/2023	31.15	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	08/06/2023	31.15	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	08/06/2023	47.10	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	08/06/2023	31.15	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	08/06/2023	29.97	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	08/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	08/06/2023	46.00	WWW.RBKC.GOV.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/06/2023	21.55	SQ KOKORO CLAPHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/06/2023	15.00	BSL COURSE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	08/06/2023	312.25	VIKING OFFICE UK LIMIT	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	08/06/2023	2,854.97	ROYAL BOROUGH OF KINGS	Payment Card	FUTUREFIRST-Flatshare Council Tax
Children's Services Directorate	08/06/2023	105.15	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	08/06/2023	40.10	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Housing & Regeneration Directorate	08/06/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	08/06/2023	50.00	BOOTHIRE	Payment Card	Directorate Food & Consumables
Housing & Regeneration Directorate	08/06/2023	23.00	EBAY O	Payment Card	Hra Regeneration Equipment

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Environment & Community Services Directorate	08/06/2023	25.45	DUNELM SOFTFURNISHINGS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	08/06/2023	13.90	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08/06/2023	10.27	B&Q	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08/06/2023	4.20	LIDL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08/06/2023	10.00	BOOTS THE CHEMIST	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08/06/2023	1.50	ASDA SUPERSTORE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	08/06/2023	21.56	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	08/06/2023	6.28	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	08/06/2023	11.33	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	08/06/2023	11.65	COSTA COFFEE HARLESDEN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/06/2023	3.00	WESTFIELD SHOPPING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/06/2023	9.35	CAFFE NERO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/06/2023	48.90	PRIMARK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	08/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Housing & Regeneration Directorate	08/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08/06/2023	8.21	CUT KEYS DIRECT	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	08/06/2023	27.18	AMAZON.CO.UK	Payment Card	Early Childhood-ChildrnCntres Equipment

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Children's Services Directorate	08/06/2023	84.80	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	08/06/2023	26.22	AMZNMKTPLACE AMAZON.CO	Payment Card	Smallwood After School Centre Equipment
Children's Services Directorate	08/06/2023	131.00	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	08/06/2023	17.98	VUE ENTERTAINMENT LTD	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	08/06/2023	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/06/2023	17.98	VUE ENTERTAINMENT LTD	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	08/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/06/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/06/2023	25.45	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/06/2023	18.71	ALDI STORES LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	09/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	09/05/2023	30.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/05/2023	10.00	SAINSBURYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/05/2023	20.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	09/05/2023	30.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	09/05/2023	10.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	09/05/2023	61.25	AMZNMKTPLACE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	09/05/2023	113.96	AMZNMKTPLACE	Payment Card	Click Equipment
Children's Services Directorate	09/05/2023	59.95	EBAY O	Payment Card	Click Other Third Party Payments
Children's Services Directorate	09/05/2023	119.52	CINEWORLD	Payment Card	Click Project Work
Children's Services Directorate	09/05/2023	87.95	WILKO.COM	Payment Card	Click Other Third Party Payments
Children's Services Directorate	09/05/2023	120.58	CINEWORLD	Payment Card	Click Project Work
Children's Services Directorate	09/05/2023	8.85	EBAY O	Payment Card	Click Other Third Party Payments
Children's Services Directorate	09/05/2023	13.15	COSTA COFFEE HARLESDEN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/05/2023	19.70	ICELAND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/05/2023	13.00	AMZNMKTPLACE	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	09/05/2023	73.97	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	09/05/2023	28.83	TRAINLINE	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	09/05/2023	122.44	DOMINO S PIZZA	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	09/05/2023	193.99	AMZNMKTPLACE	Payment Card	Adult Community Learning Furniture
Housing & Regeneration Directorate	09/05/2023	66.00	LIDL	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	09/05/2023	1,344.73	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Housing & Regeneration Directorate	09/05/2023	1,237.73	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	09/05/2023	523.95	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	09/05/2023	1,183.86	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	09/05/2023	13.96	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	09/05/2023	32.53	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	09/05/2023	538.33	BRISTOW AND SUTOR	Payment Card	CLA Client Expenditure Council Tax
Children's Services Directorate	09/05/2023	7.33	EARLS COURT ROAD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/05/2023	4.14	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	09/05/2023	14.00	GEN REGISTER OFFICE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	09/05/2023	14.00	GEN REGISTER OFFICE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	09/05/2023	10.35	PRET A MANGER	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	09/05/2023	77.65	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	09/05/2023	28.24	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	09/05/2023	90.00	THE LAST SURVIVORS	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	09/05/2023	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/05/2023	87.48	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure Substance

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	09/05/2023	10.00	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	09/05/2023	22.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/05/2023	155.64	RYANAIR	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/06/2023	24.96	TRAINLINE.COM	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	09/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	09/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	HO Systemic Practice & Sp.Serv Travelling expenses
Children's Services Directorate	09/06/2023	3.30	TFL CYCLE HIRE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/06/2023	10.00	BATHERSEA LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/06/2023	2.99	LIDL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/06/2023	3.30	TFL CYCLE HIRE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	09/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	09/06/2023	9.86	MCDONALDS	Payment Card	Click Food & Consumables
Children's Services Directorate	09/06/2023	137.50	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
Resources Directorate	09/06/2023	199.00	UKVI	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	09/06/2023	12.80	SAKHWAT ALI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	09/06/2023	498.73	TRAVELODGE	Payment Card	ASH: S17 Essentials
Housing & Regeneration Directorate	09/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	09/06/2023	18.90	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/06/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	09/06/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	09/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	09/06/2023	4.05	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/06/2023	14.00	GEN REGISTER OFFICE	Payment Card	MASH Essentials
Children's Services Directorate	09/06/2023	7.99	TIVOLI CAFE LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/06/2023	34.50	ASDA GEORGE COM LEEDS	Payment Card	St Michaels Asc Equipment
Children's Services Directorate	09/06/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/06/2023	2.75	LIDL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	10/04/2023	120.00	WWW.ARGOS.CO.UK	Payment Card	Click Other Third Party Payments
Children's Services Directorate	10/04/2023	4.73	FRESH FIELDS MARKET	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/04/2023	2.44	LIDL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	10/04/2023	128.94	AMAZON.CO.UK	Payment Card	SRB Overheads Food & Consumables
Children's Services Directorate	10/04/2023	135.92	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	10/05/2023	19.74	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	10/05/2023	26.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	10/05/2023	31.47	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	10/05/2023	15.94	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	10/05/2023	70.45	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	10/05/2023	208.00	PAYPAL ARGOSDIRECT	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	10/05/2023	166.95	PAYPAL ARGOSDIRECT	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	10/05/2023	12.00	EB PRACTICE FORUM-MOV	Payment Card	CIN SW Staff Tooting Training
Children's Services Directorate	10/05/2023	15.95	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	10/05/2023	31.15	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	10/05/2023	47.10	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	10/05/2023	31.15	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	10/05/2023	31.15	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	10/05/2023	9.93	UBER TRIP	Payment Card	Click Travelling expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	10/05/2023	6.84	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	10/05/2023	8.99	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	10/05/2023	79.68	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	10/05/2023	15.20	LONDON OVERGROUND TO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/05/2023	2.20	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/05/2023	1.10	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	10/05/2023	42.64	WWW.PRINTERLAND.CO	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	10/05/2023	6.80	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/05/2023	59.92	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Stationery
Children's Services Directorate	10/05/2023	32.19	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	10/05/2023	32.19	TRAINLINE	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	10/05/2023	13.99	AMZNMKTPLACE AMAZON.CO	Payment Card	FUTUREFIRST-Flatshare Miscellaneous Expenses
Children's Services Directorate	10/05/2023	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	10/05/2023	357.00	SAINSBURYS	Payment Card	Directorate Food & Consumables
Environment & Community Services Directorate	10/05/2023	283.00	LADDERS999.CO.UK	Payment Card	PCARDHOLDINGACC Miscellaneous Expenses
Housing & Regeneration Directorate	10/05/2023	20.00	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	10/05/2023	88.03	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	10/05/2023	24.08	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	10/05/2023	15.50	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	10/05/2023	9.14	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	10/05/2023	18.70	HS CAFE	Payment Card	Youth Offending Team Food & Consumables
Chief Executives Directorate	10/05/2023	69.30	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Housing & Regeneration Directorate	10/05/2023	159.00	TVLICENSING.CO.UK	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	10/05/2023	59.85	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	10/05/2023	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/05/2023	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	10/05/2023	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/05/2023	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	10/05/2023	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	10/05/2023	172.10	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	10/05/2023	27.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	HO Systemic Practice & Sp.Serv Travelling expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	10/06/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HO Systemic Practice & Sp.Serv Travelling expenses
Children's Services Directorate	10/06/2023	27.98	CINEWORLD WAN AT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/06/2023	4.50	LLOYDS LOCAL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/06/2023	3.30	TFL CYCLE HIRE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/06/2023	5.10	GREGGS PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/06/2023	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	10/06/2023	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	10/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	10/06/2023	60.62	PERKS AT WORK	Payment Card	Click Project Work
Children's Services Directorate	10/06/2023	37.80	NATIONAL EXPRESS LIMIT	Payment Card	CLA Client Expenditure Client Travel Expenses
Housing & Regeneration Directorate	10/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	10/06/2023	40.00	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
Children's Services Directorate	11/04/2023	23.35	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/04/2023	30.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/04/2023	4.47	TRMP CONVENIENCE STORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/04/2023	1.20	TEAMSPORT MITCHAM, LON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

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Children's Services Directorate	11/04/2023	3.20	TEAMSPORT MITCHAM, LON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/04/2023	6.40	TEAMSPORT MITCHAM, LON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/04/2023	20.30	TEAMSPORT MITCHAM, LON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/04/2023	111.82	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Housing & Regeneration Directorate	11/04/2023	632.94	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	11/04/2023	1,241.86	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	11/04/2023	400.00	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	11/04/2023	36.16	AMZNMKTPLACE AMAZON.CO	Payment Card	Targeted FS - Innovation Equipment
Children's Services Directorate	11/04/2023	36.16	AMZNMKTPLACE AMAZON.CO	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	11/04/2023	41.21	SAINSBURYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/04/2023	28.95	DUNELM SOFTFURNISHINGS	Payment Card	CLA Placements APC - Other Cla Services
Children's Services Directorate	11/04/2023	15.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	11/04/2023	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	11/04/2023	20.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	11/04/2023	4.85	SAINSBURYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/04/2023	1.85	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Adult Social Services Directorate	11/04/2023	39.53	TRAINLINE	Payment Card	Reviews Team Travelling expenses
Adult Social Services Directorate	11/04/2023	29.64	TRAINLINE.COM	Payment Card	JntMHAMHP,Reviews Travelling expenses
Children's Services Directorate	11/04/2023	209.57	VIKING OFFICE UK LIMIT	Payment Card	Oakdene - OOB Respite Stationery
Children's Services Directorate	11/04/2023	53.00	AL MADINA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/04/2023	23.66	AMAZON.CO.UK	Payment Card	CLA Education Support Team Dsb Equipment
Adult Social Services Directorate	11/04/2023	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	11/04/2023	24.00	WWW.LBHF.GOV.UK	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	11/04/2023	24.90	LBRUT INTERNET	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	11/04/2023	13.90	WANDSWORTH COUNCIL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	11/04/2023	6.50	SPRING STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/04/2023	3.50	WELCOME CO-OP SELHURST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/04/2023	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11/04/2023	25.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11/04/2023	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/04/2023	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/04/2023	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses

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Children's Services Directorate	11/04/2023	30.45	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/04/2023	45.20	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/05/2023	10.38	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	11/05/2023	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11/05/2023	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11/05/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HO Systemic Practice & Sp.Serv Travelling expenses
Children's Services Directorate	11/05/2023	7.20	SNAPPY SNAPS - WANDSWO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	11/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	11/05/2023	5.50	POUNDLAND	Payment Card	Click Food & Consumables
Children's Services Directorate	11/05/2023	39.02	MCDONALDS	Payment Card	Click Food & Consumables
Children's Services Directorate	11/05/2023	8.40	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	11/05/2023	5.99	MCDONALDS	Payment Card	Click Food & Consumables
Children's Services Directorate	11/05/2023	8.00	WANDSWORTH SOUTHSIDE 1	Payment Card	Click Substance
Children's Services Directorate	11/05/2023	28.16	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	11/05/2023	24.37	MINDPANDA	Payment Card	MASH Essentials

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	11/05/2023	9.45	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/05/2023	7.45	COSTA COFFEE COLINDALE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/05/2023	1.50	OCS GROUP UK LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/05/2023	15.60	NEW SOUTHERN RAILW	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/05/2023	7.80	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/05/2023	1.50	OCS GROUP UK LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/05/2023	11.57	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Hardware purchases
Children's Services Directorate	11/05/2023	16.73	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	11/05/2023	58.10	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	11/05/2023	84.63	AMZNMKTPLACE AMAZON.CO	Payment Card	Disabled Children Respite Svcs Essentials
Housing & Regeneration Directorate	11/05/2023	18.00	POUNDLAND	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	11/05/2023	18.00	POUNDLAND	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	11/05/2023	100.00	HIGH STREET VOUCHERS	Payment Card	HO Systemic Practice & Sp.Serv Training
Children's Services Directorate	11/05/2023	58.17	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	11/05/2023	50.00	INTERFLORA BRITISH UNI	Payment Card	Future First (WILS) Miscellaneous Expenses
Children's Services Directorate	11/05/2023	40.96	AMZNMKTPLACE AMAZON.CO	Payment Card	Directorate Food & Consumables

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Housing & Regeneration Directorate	11/05/2023	11.00	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	11/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	11/05/2023	92.98	AMAZON.CO.UK	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	11/05/2023	14.98	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	11/05/2023	132.00	POPTOPUK LIMITED	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	11/05/2023	20.32	CARD FACTORY	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	11/05/2023	0.99	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	11/05/2023	11.95	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	11/05/2023	95.55	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	11/05/2023	25.45	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	HO Systemic Practice & Sp.Serv Travelling expenses
Children's Services Directorate	11/06/2023	25.69	PERKS AT WORK	Payment Card	Click Project Work
Chief Executives Directorate	11/06/2023	19.99	SNAPPY SNAPS	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	11/06/2023	35.14	SAINSBURYS	Payment Card	Participation Food & Consumables
Children's Services Directorate	11/06/2023	50.00	SAINSBURYS	Payment Card	Participation Miscellaneous Expenses
Children's Services Directorate	11/06/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	11/06/2023	47.85	AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses

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Children's Services Directorate	12/04/2023	122.18	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	12/04/2023	138.73	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	12/04/2023	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/04/2023	160.48	WIZZ AIR	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/04/2023	29.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12/04/2023	60.20	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/04/2023	176.80	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	12/04/2023	50.00	HIGH STREET VOUCHERS	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	12/04/2023	289.60	VIRGIN MEDIA	Payment Card	FUTUREFIRST-Flatshare Materials
Children's Services Directorate	12/04/2023	207.20	VIRGIN MEDIA	Payment Card	FUTUREFIRST-Flatshare Materials
Children's Services Directorate	12/04/2023	207.20	VIRGIN MEDIA	Payment Card	FUTUREFIRST-Flatshare Materials
Children's Services Directorate	12/04/2023	15.95	TRAINLINE	Payment Card	CIN Client Services Battersea Client Travel Expenses
Children's Services Directorate	12/04/2023	31.15	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	12/04/2023	27.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	12/04/2023	22.94	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	12/04/2023	12.40	BOLT.EU	Payment Card	Click Project Work

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Children's Services Directorate	12/04/2023	21.53	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	12/04/2023	20.03	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	12/04/2023	23.92	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	12/04/2023	79.52	CINEWORLD	Payment Card	Click Project Work
Children's Services Directorate	12/04/2023	39.76	CINEWORLD	Payment Card	Click Project Work
Children's Services Directorate	12/04/2023	39.76	CINEWORLD	Payment Card	Click Project Work
Children's Services Directorate	12/04/2023	83.39	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables
Children's Services Directorate	12/04/2023	23.00	WWW.ARGOS.CO.UK	Payment Card	Targeted FS - Innovation Advertising / Publicity
Children's Services Directorate	12/04/2023	22.47	AMAZON.CO.UK	Payment Card	Targeted FS - Innovation Equipment
Children's Services Directorate	12/04/2023	18.28	AMZNMKTPLACE AMAZON.CO	Payment Card	Targeted FS - Innovation Equipment
Children's Services Directorate	12/04/2023	163.99	AMZNBUSINESS	Payment Card	Tooting Hub Other Office Expenses
Children's Services Directorate	12/04/2023	16.45	KITCHEN SHOPPE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/04/2023	14.39	BATTERSEA MEAT MARKET	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/04/2023	16.28	LIDL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/04/2023	39.17	AL MADINA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/04/2023	7.98	AL MADINA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	12/04/2023	27.23	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/04/2023	7.40	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/04/2023	10.38	LIDL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/04/2023	6.22	LIDL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	12/04/2023	396.00	EDGE TRAINING LTD	Payment Card	Training - Adults Conference Expenses
Environment & Community Services Directorate	12/04/2023	302.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12/04/2023	168.47	WIZZ AIR	Payment Card	Safeguarding Standards Unit Travelling expenses
Housing & Regeneration Directorate	12/04/2023	109.99	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	12/04/2023	3.15	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/04/2023	13.82	AL MADINA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/04/2023	23.66	AMAZON.CO.UK	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	12/04/2023	14.76	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/04/2023	3.79	TREASURE UK LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/04/2023	76.00	SAINSBURYS	Payment Card	SEND Early Years Teams Food & Consumables
Children's Services Directorate	12/04/2023	59.99	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	12/04/2023	31.98	AMZNMKTPLACE	Payment Card	Yvonne Carr Centre Equipment

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	12/04/2023	26.55	AIRPAY	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/04/2023	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/04/2023	19.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/05/2023	27.80	EB THE AUTISM SHOW LO	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	12/05/2023	44.10	HTTPS://WWW.FORSHAWSHO	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	12/05/2023	75.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	12/05/2023	112.60	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	12/05/2023	80.95	WWW.ARGOS.CO.UK	Payment Card	Fostering Team Recruitment Costs
Children's Services Directorate	12/05/2023	78.50	VOUCHER EXPRESS	Payment Card	Fostering Team Recruitment Costs
Children's Services Directorate	12/05/2023	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	12/05/2023	249.00	AO RETAIL LIMITED	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	12/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	12/05/2023	36.25	SAINSBURYS	Payment Card	Targeted FS - Innovation Food & Consumables
Children's Services Directorate	12/05/2023	22.75	AMZNMKTPLACE	Payment Card	MASH Essentials
Children's Services Directorate	12/05/2023	2.00	M&S SIMPLY FOOD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/05/2023	9.10	M&S SIMPLY FOOD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

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Children's Services Directorate	12/05/2023	1.15	M&S SIMPLY FOOD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/05/2023	9.48	DALLAS CHICKEN AND PI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/05/2023	593.95	WWW.ARGOS.CO.UK	Payment Card	CIN Client Services Battersea Essentials
Chief Executives Directorate	12/05/2023	226.80	VMO VIMEO PRO	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	12/05/2023	42.99	AMZNMKTPLACE	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	12/05/2023	704.00	AO RETAIL LIMITED	Payment Card	Future First (WILS) Other Office Expenses
Children's Services Directorate	12/05/2023	10.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/05/2023	10.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/05/2023	4.90	KRISPY KREME DOUGHNUTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/05/2023	164.35	AMZNMKTPLACE AMAZON.CO	Payment Card	Connexions Projects Materials
Children's Services Directorate	12/05/2023	89.00	LINGUAHOUSE.COM	Payment Card	Adult Community Learning Subscriptions
Children's Services Directorate	12/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	12/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	12/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	12/05/2023	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Strategic Developments Travelling expenses
Children's Services Directorate	12/05/2023	6.85	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

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Chief Executives Directorate	12/05/2023	218.41	COSTCO WHOLESALE	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	12/05/2023	5.80	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Housing & Regeneration Directorate	12/05/2023	159.00	TVLICENSING.CO.UK	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	12/05/2023	24.87	AMAZON.CO.UK	Payment Card	Early Childhood-Childrn Cntres Materials
Children's Services Directorate	12/05/2023	80.00	LGC DELIVEROO GIFT CARD	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	12/05/2023	30.90	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	12/05/2023	106.25	HTTPS://PAYMENTS.GTRAI	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	12/05/2023	19.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/05/2023	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/05/2023	20.00	COSTA GIFT CARDS	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	12/05/2023	30.00	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12/05/2023	121.80	AMZNMKTPLACE AMAZON.CO	Payment Card	SEND Early Years Teams Other Office Expenses
Children's Services Directorate	12/06/2023	25.99	ONE4ALL	Payment Card	UASC Under 18 APC - Other Cla Services
Children's Services Directorate	12/06/2023	24.75	WORLD OF GOLF CROYDON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12/06/2023	13.95	CORAMBAAF	Payment Card	Adoption, Sgo & Ro Allowances Other Office Expenses
Children's Services Directorate	12/06/2023	60.20	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/06/2023	19.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses

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Children's Services Directorate	12/06/2023	30.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/06/2023	9.94	CINEWORLD	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	12/06/2023	5.00	VOUCHER EXPRESS	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	12/06/2023	51.60	WWW.ADDISONLEE.COM	Payment Card	EdgeofCare Essentials
Children's Services Directorate	12/06/2023	8.67	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/06/2023	65.00	STRIKE	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	12/06/2023	10.00	OYSTER ONLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	12/06/2023	27.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	12/06/2023	58.10	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	12/06/2023	387.30	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	12/06/2023	60.00	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	12/06/2023	37.69	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	12/06/2023	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	12/06/2023	99.65	DOMINO S PIZZA	Payment Card	George Shearing Youth Club Materials
Resources Directorate	12/06/2023	1.50	FIND A WILL	Payment Card	Shared Pensions Service Miscellaneous Expenses
Housing & Regeneration Directorate	12/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

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Housing & Regeneration Directorate	12/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	12/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	13/04/2023	140.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	13/04/2023	293.10	TEAM SPORT KARTING	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	13/04/2023	28.05	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	13/04/2023	3.00	SAINSBURYS S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/04/2023	15.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	13/04/2023	10.00	VESTA VODAFONE TOPUP	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	13/04/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	13/04/2023	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	13/04/2023	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	13/04/2023	25.55	TRAINLINE	Payment Card	CIN SW Staff Tooting Travelling expenses
Children's Services Directorate	13/04/2023	38.48	KFC WANDSWORTH FC	Payment Card	Click Food & Consumables
Children's Services Directorate	13/04/2023	30.24	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	13/04/2023	27.98	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	13/04/2023	39.76	CINEWORLD	Payment Card	Click Project Work

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Children's Services Directorate	13/04/2023	11.30	TIMPSON LTD	Payment Card	Click Equipment
Children's Services Directorate	13/04/2023	34.65	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	13/04/2023	13.47	KFC WANDSWORTH FC	Payment Card	Click Food & Consumables
Children's Services Directorate	13/04/2023	3.00	POUNDLAND LTD	Payment Card	Click Food & Consumables
Children's Services Directorate	13/04/2023	2.88	WAITROSE	Payment Card	Click Food & Consumables
Children's Services Directorate	13/04/2023	65.71	AMZNMKTPLACE	Payment Card	Targeted FS - Innovation Equipment
Children's Services Directorate	13/04/2023	20.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	13/04/2023	16.40	TRAINLINE.COM	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	13/04/2023	800.00	TOOTING CARPETS	Payment Card	Disabled Children Respite Svc's Essentials
Children's Services Directorate	13/04/2023	28.53	AMZNMKTPLACE	Payment Card	Connexions Projects Materials
Housing & Regeneration Directorate	13/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	13/04/2023	69.14	ASDA STORES	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	13/04/2023	9.57	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	13/04/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Chief Executives Directorate	13/04/2023	123.62	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	13/04/2023	2.25	NANDOS CROYDON VALLEY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

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Children's Services Directorate	13/04/2023	9.90	NANDOS CROYDON VALLEY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/04/2023	10.30	ZETTLE_ MEHMOOD HUSSAI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/04/2023	7.70	SUMUP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/04/2023	30.20	NANDOS TELFORD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/05/2023	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	13/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	13/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	13/05/2023	9.50	ALDI STORES LTD	Payment Card	Click Food & Consumables
Children's Services Directorate	13/05/2023	15.99	WATERSTONES.CO M	Payment Card	Hospital & Home Tuition Curriculum
Children's Services Directorate	13/05/2023	17.99	AMZNMKTPLACE	Payment Card	Future First (WILS) Other Office Expenses
Children's Services Directorate	13/05/2023	45.99	AMZNMKTPLACE AMAZON.CO	Payment Card	TargetedYouthSupport Equipment
Children's Services Directorate	13/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	13/06/2023	13.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	13/06/2023	159.96	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	13/06/2023	16.95	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	13/06/2023	20.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Subsistance

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Children's Services Directorate	13/06/2023	14.45	ODEON CINEMAS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	13/06/2023	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/06/2023	110.20	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	13/06/2023	73.40	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/06/2023	2.00	SAINSBURYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/06/2023	68.87	TRAINLINE	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	13/06/2023	38.20	NATIONAL EXPRESS LIMIT	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	13/06/2023	10.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	13/06/2023	15.00	OYSTER ONLINE	Payment Card	CIN Client Services Battersea Client Travel Expenses
Children's Services Directorate	13/06/2023	15.00	OYSTER ONLINE	Payment Card	CIN Client Services Battersea Client Travel Expenses
Children's Services Directorate	13/06/2023	40.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	13/06/2023	20.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	13/06/2023	40.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	13/06/2023	29.98	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/06/2023	14.99	AMAZON.CO.UK	Payment Card	BusinessSupportServices Equipment
Children's Services Directorate	13/06/2023	4.74	SP SCHOOL BADGES UK	Payment Card	Hospital & Home Tuition Schools Supplies

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Chief Executives Directorate	13/06/2023	12.00	ESSENTIAL FOOD HYGIENE	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	13/06/2023	42.00	AMZNMKTPLACE AMAZON.CO	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	13/06/2023	60.00	HIGH STREET VOUCHERS	Payment Card	CIN Client Services Battersea Miscellaneous Expenses
Children's Services Directorate	13/06/2023	561.73	SEATED FURNITURE LTD	Payment Card	Future First (WILS) Furniture
Children's Services Directorate	13/06/2023	75.00	HIGH STREET VOUCHERS	Payment Card	CIN Client Services Battersea Miscellaneous Expenses
Children's Services Directorate	13/06/2023	75.00	HIGH STREET VOUCHERS	Payment Card	CIN Client Services Battersea Miscellaneous Expenses
Children's Services Directorate	13/06/2023	49.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	13/06/2023	72.96	AMZNMKTPLACE AMAZON.CO	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	13/06/2023	31.25	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	13/06/2023	14.86	ASPARAGUS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/06/2023	4.38	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	13/06/2023	572.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/06/2023	82.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	13/06/2023	90.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	13/06/2023	7.00	OYSTER TELESales 1ST I	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	13/06/2023	6.15	SAINSBURYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Housing & Regeneration Directorate	13/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	13/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	13/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	13/06/2023	72.92	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	14/04/2023	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	14/04/2023	20.00	SHADES LEISURE LIMITED	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/04/2023	6.71	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/04/2023	31.15	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	14/04/2023	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	14/04/2023	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	14/04/2023	792.00	WARD THOMAS REMOVA	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	14/04/2023	208.00	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	14/04/2023	99.99	CANVA	Payment Card	West Hill - Base Centre Subsistance
Children's Services Directorate	14/05/2023	40.60	OCADO	Payment Card	Fostering Team Recruitment Costs
Children's Services Directorate	14/05/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	14/05/2023	10.00	SWRAILWAYSELFSE RVE	Payment Card	Click Travelling expenses
Children's Services Directorate	14/05/2023	35.98	WWW.PIZZAHUT.CO.UK	Payment Card	Click Other minor services
Children's Services Directorate	14/05/2023	4.75	COSTA COFFEE	Payment Card	Click Other minor services
Children's Services Directorate	14/05/2023	38.29	AMZN MKTP UK	Payment Card	MASH Essentials
Children's Services Directorate	14/05/2023	102.04	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	14/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	14/05/2023	25.95	AMZNMKTPLACE	Payment Card	Wandsworth Advisory Service Miscellaneous Expenses
Children's Services Directorate	14/06/2023	4.00	AMAZON.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	14/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/06/2023	172.10	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	14/06/2023	208.30	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/06/2023	26.55	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	14/06/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	14/06/2023	72.54	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables
Children's Services Directorate	14/06/2023	6.75	ZETTLE_ ALY PINOY ORIE	Payment Card	Click Food & Consumables
Children's Services Directorate	14/06/2023	27.80	EB BLACK AND ASIAN LE	Payment Card	ImpactTeam Training

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	14/06/2023	17.93	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/06/2023	7.00	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	14/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	14/06/2023	540.00	PAYPAL ARGOSDIRECT	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	14/06/2023	776.95	PAYPAL ARGOSDIRECT	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	14/06/2023	82.51	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	14/06/2023	66.00	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure Essentials
Children's Services Directorate	14/06/2023	44.00	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Environment & Community Services Directorate	14/06/2023	216.00	DUNELM SOFTFURNISHINGS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	14/06/2023	108.41	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	14/06/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	14/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	14/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	14/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	14/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	14/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Housing & Regeneration Directorate	14/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	14/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	14/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	14/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	14/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	14/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	14/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	14/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	14/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	14/06/2023	506.50	ONE4ALL	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	14/06/2023	5.00	NEW SOUTHERN RAILW	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/04/2023	3.50	LLOYDS LOCAL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/04/2023	8.48	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/04/2023	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	15/04/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	15/04/2023	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	15/04/2023	44.92	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	15/04/2023	83.45	JUMP IN ADVENTURE PARK	Payment Card	Click Food & Consumables
Children's Services Directorate	15/04/2023	54.15	JUMP IN ADVENTURE PARK	Payment Card	Click Food & Consumables
Children's Services Directorate	15/04/2023	17.80	JUMP IN ADVENTURE PARK	Payment Card	Click Food & Consumables
Children's Services Directorate	15/04/2023	21.53	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	15/04/2023	12.91	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	15/04/2023	27.24	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	15/05/2023	38.75	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	15/05/2023	19.89	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	15/05/2023	27.50	VOUCHER EXPRESS	Payment Card	Fostering Team Recruitment Costs
Children's Services Directorate	15/05/2023	48.90	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	15/05/2023	30.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/05/2023	40.00	VOUCHER EXPRESS	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	15/05/2023	10.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	15/05/2023	20.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	15/05/2023	21.69	AMZNMKTPLACE	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	15/05/2023	20.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	15/05/2023	27.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	15/05/2023	12.35	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	15/05/2023	15.95	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Resources Directorate	15/05/2023	400.00	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	15/05/2023	973.03	TUI WSS	Payment Card	MASH Essentials
Children's Services Directorate	15/05/2023	60.65	AMZNMKTPLACE	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	15/05/2023	593.00	BKG HOTEL AT BOOKING.C	Payment Card	CIN Client Services Tooting Essentials
Housing & Regeneration Directorate	15/05/2023	7.95	TESCO STORES	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	15/05/2023	7.33	TRAINLINE.COM	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	15/05/2023	250.00	VOUCHER EXPRESS	Payment Card	Future First (WILS) Essentials
Children's Services Directorate	15/05/2023	6.10	TRAINLINE	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	15/05/2023	250.00	VOUCHER EXPRESS	Payment Card	Future First (WILS) Essentials
Children's Services Directorate	15/05/2023	38.45	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure Essentials
Children's Services Directorate	15/05/2023	11.30	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	15/05/2023	485.00	HMCTSLONDONCSE 077	Payment Card	Council Tax Legal & Court Fees
Adult Social Services Directorate	15/05/2023	75.29	TRAINLINE	Payment Card	Reviews Team Travelling expenses
Children's Services Directorate	15/05/2023	10.00	WRYTHE LANE CONVENIENC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	15/05/2023	34.99	AMAZON.CO.UK	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	15/05/2023	1.00	CLAPH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/05/2023	120.00	PAYPAL HAPPYKINDER	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	15/05/2023	26.45	AIRPAY	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/05/2023	22.25	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/05/2023	44.90	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/05/2023	73.40	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/05/2023	13.85	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/05/2023	4.20	CLAPHAM STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/05/2023	5.20	SAINSBURYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/06/2023	7.08	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/06/2023	299.00	IKEA LTD SHOP ONLINE	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	15/06/2023	134.55	MINICABIT	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/06/2023	56.70	CINEWORLD	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	15/06/2023	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/06/2023	27.99	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	15/06/2023	179.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/06/2023	142.10	TRAINLINE	Payment Card	Childrn Services Commissioning Travelling expenses
Children's Services Directorate	15/06/2023	18.54	TRAINLINE.COM	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	15/06/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	15/06/2023	27.26	WWW.PAPAJOHN S.CO.UK	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	15/06/2023	161.60	WWW.PAPAJOHN S.CO.UK	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	15/06/2023	40.00	VOUCHER EXPRESS	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	15/06/2023	369.00	HALFORDS E.COMM	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	15/06/2023	32.44	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	15/06/2023	150.35	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	15/06/2023	594.00	WWW.LOCAL.GOV.UK	Payment Card	Directorate Training
Children's Services Directorate	15/06/2023	10.20	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/06/2023	9.00	NOSTOS COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/06/2023	116.36	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	15/06/2023	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	15/06/2023	17.96	AMZNMKTPLACE AMAZON.CO	Payment Card	Connexions Roehampton Base Materials

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Housing & Regeneration Directorate	15/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15/06/2023	89.00	WWW.AVANTIWESTCOAST.CO	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15/06/2023	364.00	WWW.AVANTIWESTCOAST.CO	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15/06/2023	29.95	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Materials

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Housing & Regeneration Directorate	15/06/2023	27.98	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Housing & Regeneration Directorate	15/06/2023	9.80	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Housing & Regeneration Directorate	15/06/2023	167.90	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	16/04/2023	35.50	COSTCO WHOLESALE	Payment Card	Click Food & Consumables
Children's Services Directorate	16/04/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/05/2023	3.29	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	16/05/2023	16.99	AMAZON.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	16/05/2023	30.94	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	16/05/2023	15.81	AMAZON.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	16/05/2023	5.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	16/05/2023	10.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	16/05/2023	58.70	SE ONLINE WEB	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/05/2023	419.50	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	16/05/2023	60.20	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/05/2023	41.40	TRAINLINE	Payment Card	HO Systemic Practice & Sp.Serv Travelling expenses
Children's Services Directorate	16/05/2023	4.00	SAINSBURYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	16/05/2023	34.80	NATIONAL EXPRESS LIMIT	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	16/05/2023	44.19	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	16/05/2023	9.06	AL MADINA	Payment Card	Click Food & Consumables
Children's Services Directorate	16/05/2023	16.96	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	16/05/2023	10.75	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/05/2023	31.99	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	16/05/2023	92.97	AMZNMKTPLACE	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	16/05/2023	14.93	AMZNMKTPLACE	Payment Card	Future First (WILS) Other Office Expenses
Children's Services Directorate	16/05/2023	7.60	GAILS SOUTHFIELDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/05/2023	45.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	16/05/2023	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Resources Directorate	16/05/2023	47.50	HMCTSLONDONCSE 077	Payment Card	BusinessRates Legal & Court Fees
Children's Services Directorate	16/05/2023	281.32	QR.IO GENERATOR	Payment Card	Directorate Food & Consumables
Children's Services Directorate	16/05/2023	152.98	EASYJET	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	16/05/2023	22.64	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/05/2023	15.52	AMAZON.CO.UK	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	16/05/2023	10.35	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Education Support Team Dsb Equipment

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	16/05/2023	7.99	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/05/2023	4.50	SUMUP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/05/2023	1.20	SUMUP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	16/05/2023	34.79	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Stationery
Children's Services Directorate	16/05/2023	48.97	AMZNMKTPLACE	Payment Card	Early Childhood- Childrn Cntrs Equipment
Children's Services Directorate	16/05/2023	66.13	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	16/05/2023	224.99	RIDETO MOT RT	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	16/05/2023	200.96	EASYJET	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/05/2023	20.00	COSTA GIFT CARDS	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	16/05/2023	20.00	CS CAFFE NERO GC	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	16/05/2023	27.55	AIRPAY	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/05/2023	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/05/2023	20.00	LEON RESTAURANTS	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	16/05/2023	62.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/05/2023	104.90	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/06/2023	96.00	AMAZON PRIME	Payment Card	Victoria Drive Pru Schools Supplies

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	16/06/2023	97.70	TEAM SPORT KARTING	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16/06/2023	31.15	TRAINLINE	Payment Card	CIN Client Services Battersea Transport Hire & Leasing Costs
Children's Services Directorate	16/06/2023	31.15	TRAINLINE	Payment Card	CIN Client Services Battersea Transport Hire & Leasing Costs
Children's Services Directorate	16/06/2023	31.15	TRAINLINE	Payment Card	CIN Client Services Battersea Transport Hire & Leasing Costs
Children's Services Directorate	16/06/2023	62.30	TRAINLINE	Payment Card	CIN Client Services Battersea Transport Hire & Leasing Costs
Children's Services Directorate	16/06/2023	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	16/06/2023	53.25	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables
Children's Services Directorate	16/06/2023	14.25	CINEWORLD	Payment Card	Click Project Work
Children's Services Directorate	16/06/2023	21.60	CINEWORLD	Payment Card	Click Project Work
Children's Services Directorate	16/06/2023	80.00	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	16/06/2023	80.00	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	16/06/2023	80.00	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	16/06/2023	42.95	NEXT DIRECTORY	Payment Card	MASH Essentials
Children's Services Directorate	16/06/2023	105.00	PAYPAL ARGOSDIRECT	Payment Card	MASH Essentials
Children's Services Directorate	16/06/2023	481.95	PAYPAL ARGOSDIRECT	Payment Card	MASH Essentials
Children's Services Directorate	16/06/2023	25.72	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Stationery

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	16/06/2023	347.50	AMZNMKTPLACE	Payment Card	Future First (WILS) Other Office Expenses
Children's Services Directorate	16/06/2023	59.04	SAINSBURYS.CO.UK	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	16/06/2023	33.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16/06/2023	266.01	AMZNMKTPLACE	Payment Card	SRB Overheads Food & Consumables
Housing & Regeneration Directorate	16/06/2023	60.88	AMZNMKTPLACE AMAZON.CO	Payment Card	HRA Wardens Equipment
Children's Services Directorate	16/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	16/06/2023	22.15	TRAINLINE	Payment Card	Virtual School Travelling expenses
Housing & Regeneration Directorate	16/06/2023	166.99	SPECIALISED CANVAS	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	16/06/2023	200.00	AMAZON.CO.UK	Payment Card	Commissioned Services & Iccs Other Office Expenses
Children's Services Directorate	16/06/2023	45.68	SAINSBURYS.CO.UK	Payment Card	Early Childhood-Childrn Cntres Food & Consumables
Children's Services Directorate	16/06/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/04/2023	195.00	WWW.KIDZANIA.C O.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	17/04/2023	156.00	WWW.KIDZANIA.C O.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	17/04/2023	52.40	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/04/2023	111.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/04/2023	62.50	TRAINLINE	Payment Card	Fostering Team Travelling expenses

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Children's Services Directorate	17/04/2023	48.09	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	17/04/2023	20.00	UTILITA ENERGY LTD	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	17/04/2023	10.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	17/04/2023	10.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	17/04/2023	20.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	17/04/2023	31.15	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	17/04/2023	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	17/04/2023	31.15	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	17/04/2023	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	17/04/2023	31.15	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	17/04/2023	47.10	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Adult Social Services Directorate	17/04/2023	37.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Directorate Business Support Equipment
Children's Services Directorate	17/04/2023	14.65	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	17/04/2023	5.00	HOB	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	17/04/2023	3.99	WH SMITH WANDSWORTH	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17/04/2023	29.90	SAINSBURYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

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Children's Services Directorate	17/04/2023	15.06	KFC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/04/2023	98.66	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	17/04/2023	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/04/2023	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/04/2023	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/04/2023	3.85	STARBUCKS COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/04/2023	1.65	M&S SIMPLY FOOD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/04/2023	1.29	WH SMITH MARYLEBONE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/04/2023	61.66	SAINSBURYS.CO.UK	Payment Card	SEND Early Years Teams Food & Consumables
Children's Services Directorate	17/05/2023	145.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	17/05/2023	34.55	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	17/05/2023	35.00	MARKS&SPENCER PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17/05/2023	30.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	17/05/2023	20.00	SWRAILWAYSELFSE RVE	Payment Card	Click Travelling expenses
Chief Executives Directorate	17/05/2023	34.30	AMAZON.CO.UK	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	17/05/2023	19.36	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Schools Supplies

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Children's Services Directorate	17/05/2023	226.00	WWW.SIGNATURE.ORG.UK	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	17/05/2023	75.00	BRITISH DYSLEXIA ASSOC	Payment Card	Literacy/Numeracy Support Serv Training
Housing & Regeneration Directorate	17/05/2023	387.50	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17/05/2023	238.05	SAINSBURYS.CO.UK	Payment Card	George Shearing Youth Club Materials
Housing & Regeneration Directorate	17/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	17/05/2023	10.33	HOME BARGAINS WIMBLEDO	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	17/05/2023	2.00	ASDA STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/05/2023	4.25	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/05/2023	6.99	LONDON BRIDGE LEON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	17/05/2023	15.34	PRET A MANGER	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	17/05/2023	28.48	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	17/05/2023	297.95	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17/05/2023	20.00	CS CAFFE NERO GC	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	17/05/2023	126.00	MANCHESTER.GOV.UK	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	17/05/2023	190.00	HALFORDS E.COMM	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	17/05/2023	144.00	WICKES BUILDING	Payment Card	West Hill - Base Centre Equipment

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Children's Services Directorate	17/05/2023	27.00	OYSTER ONLINE	Payment Card	Wandsworth Advisory Service Travelling expenses
Children's Services Directorate	17/05/2023	27.00	OYSTER ONLINE	Payment Card	Wandsworth Advisory Service Travelling expenses
Children's Services Directorate	17/05/2023	27.00	OYSTER ONLINE	Payment Card	Wandsworth Advisory Service Travelling expenses
Children's Services Directorate	17/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	17/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	17/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	17/06/2023	61.85	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables
Children's Services Directorate	17/06/2023	16.41	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	17/06/2023	49.99	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/06/2023	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Chief Executives Directorate	17/06/2023	40.37	COSTCO WHOLESALE	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	17/06/2023	30.17	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	17/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/04/2023	17.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	18/04/2023	178.25	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	18/04/2023	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18/04/2023	279.25	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

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Children's Services Directorate	18/04/2023	50.00	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	18/04/2023	23.70	FIVE GUYS CLAPHAM	Payment Card	Click Other minor services
Children's Services Directorate	18/04/2023	4.73	PAYBYPHONE RE LAMBETH	Payment Card	Click Substance
Children's Services Directorate	18/04/2023	21.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Click Equipment
Children's Services Directorate	18/04/2023	14.50	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	18/04/2023	375.00	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18/04/2023	11.00	SUMUP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/04/2023	11.00	ZETTLE_ ENAM SHEIKH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/04/2023	23.83	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	18/04/2023	6.99	AL MADINA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/04/2023	4.50	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/04/2023	19.71	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/04/2023	4.15	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/04/2023	37.90	HS CAFE	Payment Card	Youth Offending Team Food & Consumables
Housing & Regeneration Directorate	18/04/2023	11.00	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

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Housing & Regeneration Directorate	18/04/2023	46.04	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Stationery
Housing & Regeneration Directorate	18/04/2023	115.10	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Stationery
Children's Services Directorate	18/04/2023	185.59	AMZNMKTPLACE AMAZON.CO	Payment Card	Franciscan ICC Materials
Children's Services Directorate	18/04/2023	1,799.98	WWW.NISBETS.COM	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	18/04/2023	27.94	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	18/04/2023	41.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/05/2023	9.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	18/05/2023	100.00	LGC DELIVEROO GIFTCARD	Payment Card	CLA Client Expenditure Substance
Children's Services Directorate	18/05/2023	25.99	ONE4ALL	Payment Card	UASC Under 18 APC - Other Cla Services
Children's Services Directorate	18/05/2023	14.45	ODEON CINEMAS	Payment Card	CLA Client Expenditure Substance
Children's Services Directorate	18/05/2023	103.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18/05/2023	45.00	LONDON RECUMBENTS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18/05/2023	19.25	TOTTENHAMHOTSPUR.C	Payment Card	CLA Client Expenditure Substance
Children's Services Directorate	18/05/2023	41.50	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	18/05/2023	30.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	EdgeofCare Travelling expenses

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Children's Services Directorate	18/05/2023	27.95	ASDA GEORGE COM LEEDS	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	18/05/2023	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	18/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	18/05/2023	219.35	WWW.PAPAJOHNS.CO.UK	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	18/05/2023	11.11	PAPA JOHNS BATTERSEA	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	18/05/2023	47.10	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	18/05/2023	31.15	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	18/05/2023	34.73	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	18/05/2023	45.67	SAVERS HEALTH & BEAUTY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/05/2023	7.99	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	18/05/2023	25.00	BSL COURSE	Payment Card	Hospital & Home Tuition Curriculum
Children's Services Directorate	18/05/2023	25.67	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Stationery
Children's Services Directorate	18/05/2023	29.98	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Hardware purchases
Children's Services Directorate	18/05/2023	8.53	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Stationery
Children's Services Directorate	18/05/2023	38.00	AMZNMKTPLACE AMAZON.CO	Payment Card	Hospital & Home Tuition Schools Supplies
Adult Social Services Directorate	18/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses

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Adult Social Services Directorate	18/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	18/05/2023	279.00	AO RETAIL LIMITED	Payment Card	FUTUREFIRST-Flatshare Miscellaneous Expenses
Children's Services Directorate	18/05/2023	148.70	PRET A MANGER EUROPE	Payment Card	TurnaroundProgrammeGrant Miscellaneous Expenses
Children's Services Directorate	18/05/2023	79.99	WWW.SCREWFIX.COM	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	18/05/2023	58.48	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	18/05/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	18/05/2023	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	18/05/2023	19.90	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Stationery
Children's Services Directorate	18/05/2023	91.78	AMZNMKTPLACE AMAZON.CO	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	18/05/2023	32.50	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Stationery
Children's Services Directorate	18/05/2023	42.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	18/05/2023	6.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Stationery
Children's Services Directorate	18/05/2023	24.41	AMZNMKTPLACE AMAZON.CO	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	18/05/2023	2.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Housing & Regeneration Directorate	18/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

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Resources Directorate	18/05/2023	19.19	HSE-CIVIL REGISTRATION	Payment Card	Shared Pensions Service Miscellaneous Expenses
Children's Services Directorate	18/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	18/05/2023	6.00	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/05/2023	33.00	BOOTS THE CHEMIST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/05/2023	6.57	AMAZON.CO.UK	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	18/05/2023	39.98	AMZNMKTPLACE	Payment Card	Future First UASC CL APC - External Lodgings
Children's Services Directorate	18/05/2023	11.88	AMAZON.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	18/05/2023	15.98	AMAZON.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	18/05/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/05/2023	1.60	M&S SIMPLY FOOD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/05/2023	1.65	M&S SIMPLY FOOD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/05/2023	14.74	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	HO Systemic Practice & Sp.Serv Travelling expenses
Children's Services Directorate	18/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	18/06/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	18/06/2023	11.95	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Stationery

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Children's Services Directorate	18/06/2023	122.72	AMZNMKTPLACE	Payment Card	Future First (WILS) Other Office Expenses
Children's Services Directorate	18/06/2023	40.00	OYSTER BUS AUTOLOAD	Payment Card	Wandsworth Contact Service - S Travelling expenses
Housing & Regeneration Directorate	18/06/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18/06/2023	38.26	AMZNMKTPLACE	Payment Card	SEND Early Years Teams Other Office Expenses
Children's Services Directorate	19/04/2023	4.75	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/04/2023	499.50	WWW.THESENSOR YSTORE.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	19/04/2023	7.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	19/04/2023	6.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	19/04/2023	11.89	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	19/04/2023	80.97	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	19/04/2023	34.45	ODEON CINEMAS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19/04/2023	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19/04/2023	76.00	DNA VR	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19/04/2023	30.00	SWRAILWAYSELFSE RVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/04/2023	49.41	TRAINLINE	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	19/04/2023	106.00	BUTLINS SKYLINE LTD	Payment Card	HO Systemic Practice & Sp.Serv Essentials

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Children's Services Directorate	19/04/2023	50.00	HIGH STREET VOUCHERS	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	19/04/2023	66.00	BUTLINS SKYLINE LTD	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	19/04/2023	35.00	VODAFONE LTD	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	19/04/2023	130.00	BUTLINS SKYLINE LTD	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	19/04/2023	130.00	BUTLINS SKYLINE LTD	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	19/04/2023	55.95	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19/04/2023	30.00	VOUCHER EXPRESS	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	19/04/2023	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	19/04/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	19/04/2023	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	19/04/2023	53.04	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables
Children's Services Directorate	19/04/2023	10.90	BOLT.EU	Payment Card	Click Travelling expenses
Children's Services Directorate	19/04/2023	10.60	BOLT.EU	Payment Card	Click Travelling expenses
Children's Services Directorate	19/04/2023	22.91	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	19/04/2023	21.69	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	19/04/2023	134.97	VERY	Payment Card	Click Equipment

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Children's Services Directorate	19/04/2023	6.84	UBER TRIP	Payment Card	Click Project Work
Housing & Regeneration Directorate	19/04/2023	1,454.29	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	19/04/2023	375.00	PRIDE IN LONDON	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	19/04/2023	93.53	VIKING OFFICE UK LIMIT	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	19/04/2023	16.88	AMZNMKTPLACE AMAZON.CO	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	19/04/2023	299.00	BALHAMBEDS/FURNITCITY	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	19/04/2023	1,038.36	WARD THOMAS REMOVA	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	19/04/2023	239.00	CURRYS ONLINE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	19/04/2023	11.29	FACEBK	Payment Card	Adult Community Learning Advertising / Publicity
Resources Directorate	19/04/2023	45.00	OYSTER ONLINE	Payment Card	Council Tax Miscellaneous Expenses
Environment & Community Services Directorate	19/04/2023	100.00	PARKINGEYE PAYMENT	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	19/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	19/04/2023	38.96	NIRALA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/04/2023	9.98	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/04/2023	6.05	SE BRIXTON SST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/04/2023	64.28	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

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Children's Services Directorate	19/04/2023	41.99	EGGFREE CAKE BOX ECOMM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/04/2023	4.95	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/04/2023	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	19/04/2023	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	19/04/2023	30.75	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/04/2023	3.50	SAINSBURYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/05/2023	6.09	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	19/05/2023	17.62	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	19/05/2023	12.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	19/05/2023	50.00	PREZZEE	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	19/05/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HO Systemic Practice & Sp.Serv Travelling expenses
Children's Services Directorate	19/05/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HO Systemic Practice & Sp.Serv Travelling expenses
Children's Services Directorate	19/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	19/05/2023	279.99	AMZNMKTPLACE	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	19/05/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	19/05/2023	6.95	CINEWORLD	Payment Card	Click Project Work

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Children's Services Directorate	19/05/2023	35.24	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	19/05/2023	72.32	CINEWORLD	Payment Card	Click Project Work
Children's Services Directorate	19/05/2023	68.68	CINEWORLD	Payment Card	Click Project Work
Resources Directorate	19/05/2023	2,199.00	UKVI	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	19/05/2023	36.25	SAINSBURYS	Payment Card	Targeted FS - Innovation Food & Consumables
Children's Services Directorate	19/05/2023	32.55	DOMINO S PIZZA	Payment Card	Participation Materials
Children's Services Directorate	19/05/2023	45.67	DOMINO S PIZZA	Payment Card	Participation Materials
Chief Executives Directorate	19/05/2023	15.30	SAINSBURYS	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	19/05/2023	82.39	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/05/2023	16.18	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Stationery
Children's Services Directorate	19/05/2023	5.27	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/05/2023	69.89	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	19/05/2023	150.31	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Housing & Regeneration Directorate	19/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19/05/2023	3.00	FACEBK	Payment Card	Adult Community Learning Advertising / Publicity
Housing & Regeneration Directorate	19/05/2023	5.99	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses

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Housing & Regeneration Directorate	19/05/2023	28.00	HOMEBASE.CO.UK	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	19/05/2023	32.90	NANDOS BRIXTON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/05/2023	30.00	THE VOUCHER MARKET LTD	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	19/05/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/05/2023	50.00	LGC DELIVEROO GIFTCARD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19/05/2023	105.00	TRAQ MOTOR RACING	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	19/05/2023	34.50	WWW.ASOS.COM	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	19/05/2023	19.90	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	19/05/2023	70.00	TRAQ MOTOR RACING	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	19/05/2023	61.00	WWW.ASOS.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19/05/2023	28.05	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/06/2023	10.55	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/06/2023	27.18	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	19/06/2023	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/06/2023	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/06/2023	34.90	ODEON CINEMAS	Payment Card	CLA Client Expenditure APC - Other Cla Services

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Children's Services Directorate	19/06/2023	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/06/2023	46.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/06/2023	22.25	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/06/2023	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/06/2023	72.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/06/2023	30.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/06/2023	34.00	DVLA DRIVER ONLINE	Payment Card	EVOLVE Materials
Children's Services Directorate	19/06/2023	15.95	TRAINLINE	Payment Card	CIN Client Services Battersea Transport Hire & Leasing Costs
Children's Services Directorate	19/06/2023	59.85	SAVERS HEALTH & BEAUTY	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	19/06/2023	59.85	SAVERS HEALTH & BEAUTY	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	19/06/2023	59.85	SAVERS HEALTH & BEAUTY	Payment Card	Oakdene - OOB Respite Other minor services
Children's Services Directorate	19/06/2023	27.00	OYSTER TELESALLES 1ST I	Payment Card	MASH Essentials
Children's Services Directorate	19/06/2023	10.00	THEWORKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	19/06/2023	30.40	SAINSBURYS	Payment Card	Mayoralty Miscellaneous Expenses
Housing & Regeneration Directorate	19/06/2023	2.55	TESCO STORES	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	19/06/2023	325.00	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

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Children's Services Directorate	19/06/2023	107.90	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	19/06/2023	76.14	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Materials
Resources Directorate	19/06/2023	75.50	HMCTSLONDONCSE 077	Payment Card	BusinessRates Legal & Court Fees
Resources Directorate	19/06/2023	1,019.00	HMCTSLONDONCSE 077	Payment Card	Council Tax Legal & Court Fees
Children's Services Directorate	19/06/2023	43.99	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19/06/2023	15.00	FACEBK	Payment Card	Adult Community Learning Advertising / Publicity
Children's Services Directorate	19/06/2023	6.20	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	19/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	19/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	19/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	19/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	19/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	19/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	19/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	19/06/2023	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19/06/2023	99.99	AMZNMKTPLACE	Payment Card	Earlsfield After School Centre Materials
Children's Services Directorate	20/04/2023	35.00	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/04/2023	23.90	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies

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Children's Services Directorate	20/04/2023	27.37	AMAZON.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	20/04/2023	83.96	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	20/04/2023	76.00	DNA VR	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20/04/2023	50.00	HIGH STREET VOUCHERS	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	20/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	20/04/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	20/04/2023	25.48	WWW.PAPAJOHNS.CO.UK	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	20/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	20/04/2023	170.91	WWW.PAPAJOHNS.CO.UK	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	20/04/2023	33.00	NATIONAL EXPRESS LIMIT	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	20/04/2023	23.98	WWW.PAPAJOHNS.CO.UK	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	20/04/2023	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	20/04/2023	26.05	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	20/04/2023	11.79	AMZNMKTPLACE	Payment Card	Click Materials
Children's Services Directorate	20/04/2023	250.99	ONE4ALL	Payment Card	Click Materials
Children's Services Directorate	20/04/2023	47.10	AMZNMKTPLACE AMAZON.CO	Payment Card	Click Materials

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Children's Services Directorate	20/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted FS - Innovation Travelling expenses
Chief Executives Directorate	20/04/2023	1.50	SAINSBURYS WANDSWORTH	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	20/04/2023	93.50	SAINSBURY'S	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	20/04/2023	155.00	EB NAHE LEADERSHIP CO	Payment Card	Hospital & Home Tuition Training
Children's Services Directorate	20/04/2023	99.88	AMZNMKTPLACE	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	20/04/2023	37.65	SAINSBURYS.CO.UK	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	20/04/2023	23.97	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Miscellaneous Expenses
Housing & Regeneration Directorate	20/04/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	20/04/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	20/04/2023	237.93	TRAINLINE.COM	Payment Card	Directorate Travelling expenses
Children's Services Directorate	20/04/2023	248.69	VIKING OFFICE UK LIMIT	Payment Card	Oakdene - OOB Respite Stationery
Environment & Community Services Directorate	20/04/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	20/04/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	20/04/2023	302.00	DUNELM SOFTFURNISHINGS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	20/04/2023	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

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Children's Services Directorate	20/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	20/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	20/04/2023	30.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/04/2023	28.85	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20/04/2023	28.05	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20/04/2023	12.85	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/05/2023	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	20/05/2023	62.40	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables
Children's Services Directorate	20/05/2023	5.25	CINEWORLD WAN CP	Payment Card	Click Food & Consumables
Children's Services Directorate	20/05/2023	22.81	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	20/05/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	20/05/2023	30.00	NATIONAL EXPRESS LIMIT	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	20/05/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	20/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	20/05/2023	40.00	OYSTER BUS AUTOLOAD	Payment Card	Policy & Design Travelling expenses

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Environment & Community Services Directorate	20/05/2023	40.00	OYSTER BUS AUTOLOAD	Payment Card	Planning Enforcement Travelling expenses
Children's Services Directorate	20/05/2023	22.98	WATERSTONES.COM	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	20/05/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20/06/2023	25.05	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	20/06/2023	25.00	PREZZEE	Payment Card	EdgeofCare Essentials
Children's Services Directorate	20/06/2023	50.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	20/06/2023	30.00	OYSTER ONLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	20/06/2023	10.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	20/06/2023	28.00	NATIONAL EXPRESS LIMIT	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	20/06/2023	59.70	TRAINLINE	Payment Card	CIN Client Services Battersea Transport Hire & Leasing Costs
Children's Services Directorate	20/06/2023	59.70	TRAINLINE	Payment Card	CIN Client Services Battersea Transport Hire & Leasing Costs
Children's Services Directorate	20/06/2023	5.49	BURGER KING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/06/2023	1.45	STRATFORD POST OFFICE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/06/2023	6.99	STRATFORD POST OFFICE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/06/2023	75.00	E-PMT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/06/2023	75.00	E-PMT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

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Children's Services Directorate	20/06/2023	36.16	TRAINLINE.COM	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	20/06/2023	25.00	THE BRITISH MUSEUM	Payment Card	Hospital & Home Tuition Curriculum
Children's Services Directorate	20/06/2023	4.49	RYMAN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	20/06/2023	77.83	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	20/06/2023	37.39	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	20/06/2023	44.30	PIZZAEXPRESS REST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/06/2023	129.91	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Resources Directorate	20/06/2023	62.50	HMCTSLONDONCSE 077	Payment Card	BusinessRates Legal & Court Fees
Adult Social Services Directorate	20/06/2023	34.95	WILKO.COM	Payment Card	Children0-5 Other PH Contracts
Adult Social Services Directorate	20/06/2023	34.95	WILKO.COM	Payment Card	Children0-5 Other PH Contracts
Adult Social Services Directorate	20/06/2023	52.95	WILKO.COM	Payment Card	Children0-5 Other PH Contracts
Children's Services Directorate	20/06/2023	8.30	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	20/06/2023	60.00	DEBT RECOVERY PLUS LIM	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	20/06/2023	12.34	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/06/2023	22.48	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	20/06/2023	13.98	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Equipment

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Housing & Regeneration Directorate	20/06/2023	201.50	DMN	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	20/06/2023	85.03	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	20/06/2023	44.80	LOOKFANTASTIC.COM	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	20/06/2023	63.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	20/06/2023	23.00	ADIDASWWW.ADIDAS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20/06/2023	13.60	ADIDASWWW.ADIDAS.CO.UK	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	20/06/2023	75.00	E-PMT	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	20/06/2023	25.05	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/04/2023	225.00	FAMILY LINKS	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	21/04/2023	26.89	TENPIN.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21/04/2023	40.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	21/04/2023	50.00	HIGH STREET VOUCHERS	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	21/04/2023	48.60	ASDA SUPERSTORE	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	21/04/2023	6.68	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/04/2023	59.20	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	21/04/2023	34.00	DVLA DRIVER ONLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services

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Children's Services Directorate	21/04/2023	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	21/04/2023	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	21/04/2023	44.62	ASDA SUPERSTORE	Payment Card	Click Materials
Children's Services Directorate	21/04/2023	644.70	BKG BOOKING.COM HOTEL	Payment Card	MASH Essentials
Children's Services Directorate	21/04/2023	142.04	TRAINLINE.COM	Payment Card	Hospital & Home Tuition Travelling expenses
Children's Services Directorate	21/04/2023	101.50	WWW.GHANABAN K.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21/04/2023	360.00	WARD THOMAS REMOVA	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	21/04/2023	216.92	AMZNMKTPLACE AMAZON.CO	Payment Card	Connexions Projects Materials
Children's Services Directorate	21/04/2023	8.99	AMAZON PRIME	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/04/2023	9.57	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	21/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	21/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	21/04/2023	11.90	SWRAILWAYSELFSE RVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/04/2023	4.00	METROBUS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/04/2023	5.50	NEW SOUTHERN RAILW	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/04/2023	82.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Lodgings

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Children's Services Directorate	21/04/2023	27.95	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	21/04/2023	17.27	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEMENT Materials
Children's Services Directorate	21/04/2023	40.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	21/04/2023	23.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/04/2023	140.00	WWW.ARGOS.CO.UK	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	21/05/2023	13.98	AMAZON.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	21/05/2023	10.44	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	21/05/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	21/05/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HO Systemic Practice & Sp.Serv Travelling expenses
Children's Services Directorate	21/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Chief Executives Directorate	21/05/2023	387.59	HOTEL IBIS	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	21/05/2023	43.63	AMZNMKTPLACE	Payment Card	Mayoralty Miscellaneous Expenses
Housing & Regeneration Directorate	21/05/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	21/05/2023	8.99	AMAZON PRIME	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/05/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	21/06/2023	8.16	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

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Children's Services Directorate	21/06/2023	7.25	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/06/2023	75.00	E-PMT	Payment Card	UASC Under 18 APC - Internal Fostering
Children's Services Directorate	21/06/2023	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/06/2023	68.87	TRAINLINE	Payment Card	HO Systemic Practice & Sp.Serv Travelling expenses
Children's Services Directorate	21/06/2023	68.87	TRAINLINE.COM	Payment Card	HO Systemic Practice & Sp.Serv Travelling expenses
Children's Services Directorate	21/06/2023	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	21/06/2023	10.27	AL MADINA	Payment Card	Click Food & Consumables
Children's Services Directorate	21/06/2023	7.20	A2BGOCARZABC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/06/2023	7.20	A2BGOCARZABC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/06/2023	169.10	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	21/06/2023	12.32	TRAINLINE	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	21/06/2023	78.96	AMZNMKTPLACE	Payment Card	Future First (WILS) Other Office Expenses
Children's Services Directorate	21/06/2023	17.50	BM MOBILE ACCESSORIES	Payment Card	Future First (WILS) Other Office Expenses
Children's Services Directorate	21/06/2023	92.43	DOMINO S PIZZA	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	21/06/2023	54.96	DOMINO S PIZZA	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	21/06/2023	44.98	AMZNMKTPLACE AMAZON.CO	Payment Card	BusinessSupportServices Miscellaneous Expenses

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Children's Services Directorate	21/06/2023	47.99	AMZNMKTPLACE AMAZON.CO	Payment Card	CIN Client Services Roehampton Essentials
Resources Directorate	21/06/2023	11.00	GEN REGISTER OFFICE	Payment Card	Shared Pensions Service Miscellaneous Expenses
Resources Directorate	21/06/2023	1.50	FIND A WILL	Payment Card	Shared Pensions Service Miscellaneous Expenses
Children's Services Directorate	21/06/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	21/06/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	21/06/2023	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Strategic Developments Travelling expenses
Children's Services Directorate	21/06/2023	5.00	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/06/2023	2.99	POSTMARK TRADING LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/06/2023	17.50	WWW.JOHNLEWIS. COM	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	21/06/2023	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/06/2023	86.25	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	21/06/2023	171.81	RYANAIR	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/06/2023	10.00	LONDON OVERGROUND SST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/04/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	22/04/2023	18.76	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/04/2023	6.00	ODEON STREATHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

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Children's Services Directorate	22/04/2023	9.03	SKNEE LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/04/2023	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	22/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Environment & Community Services Directorate	22/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	22/04/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	22/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	22/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	22/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	22/05/2023	7.95	GREGGS PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/05/2023	27.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	22/05/2023	20.97	AMAZON.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	22/05/2023	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/05/2023	48.90	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	22/05/2023	10.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	22/05/2023	50.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	22/05/2023	20.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	22/05/2023	31.15	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact

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Children's Services Directorate	22/05/2023	31.15	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	22/05/2023	124.00	PATOSS LTD	Payment Card	Literacy/Numeracy Support Serv Training
Children's Services Directorate	22/05/2023	148.00	PATOSS LTD	Payment Card	Literacy/Numeracy Support Serv Training
Children's Services Directorate	22/05/2023	165.00	PATOSS LTD	Payment Card	Literacy/Numeracy Support Serv Training
Children's Services Directorate	22/05/2023	8.89	AMZNMKTPLACE AMAZON.CO	Payment Card	Future First (WILS) Other Office Expenses
Children's Services Directorate	22/05/2023	18.00	NOW TV	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/05/2023	9.00	CAFE	Payment Card	Youth Offending Team Food & Consumables
Resources Directorate	22/05/2023	129.00	HMCTSLONDONCSE 077	Payment Card	BusinessRates Legal & Court Fees
Resources Directorate	22/05/2023	1,703.00	HMCTSLONDONCSE 077	Payment Card	Council Tax Legal & Court Fees
Environment & Community Services Directorate	22/05/2023	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	22/05/2023	19.10	SUMUP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	22/05/2023	25.99	AMZNMKTPLACE	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Housing & Regeneration Directorate	22/05/2023	256.64	SPECIALISED CANVAS	Payment Card	SHAREDFAILITIESMANAG EMENT Materials
Children's Services Directorate	22/05/2023	20.00	COSTA GIFT CARDS	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	22/05/2023	70.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	22/05/2023	56.90	LOOKFANTASTIC.C OM	Payment Card	CLA Client Expenditure APC - Other Cla Services

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Children's Services Directorate	22/05/2023	30.00	THE VOUCHER MARKET LTD	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	22/05/2023	26.89	TENPIN.CO.UK	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	22/06/2023	30.70	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	22/06/2023	13.47	KFC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/06/2023	29.35	AMZNMKTPLACE	Payment Card	EVOLVE Materials
Children's Services Directorate	22/06/2023	30.76	TRAINLINE	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	22/06/2023	92.11	TRAINLINE	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	22/06/2023	30.30	ASDA SUPERSTORE	Payment Card	EVOLVE Materials
Children's Services Directorate	22/06/2023	107.49	TRAINLINE.COM	Payment Card	HO Systemic Practice & Sp.Serv Travelling expenses
Children's Services Directorate	22/06/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	22/06/2023	11.37	AL MADINA	Payment Card	Click Food & Consumables
Children's Services Directorate	22/06/2023	14.08	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	22/06/2023	20.90	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	22/06/2023	21.21	AL MADINA	Payment Card	Click Food & Consumables
Children's Services Directorate	22/06/2023	15.19	LIDL GB LONDON	Payment Card	Click Food & Consumables
Children's Services Directorate	22/06/2023	113.50	TESCO STORES	Payment Card	Click Food & Consumables

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Children's Services Directorate	22/06/2023	240.02	KAPOW PRIMARY	Payment Card	Hospital & Home Tuition Curriculum
Children's Services Directorate	22/06/2023	112.97	AMZNMKTPLACE AMAZON.CO	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	22/06/2023	65.00	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	22/06/2023	341.35	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	22/06/2023	27.00	OYSTER ONLINE	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	22/06/2023	27.00	OYSTER ONLINE	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	22/06/2023	27.00	OYSTER ONLINE	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	22/06/2023	27.00	OYSTER ONLINE	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	22/06/2023	99.99	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Housing & Regeneration Directorate	22/06/2023	38.15	ASDA SUPERSTORE	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	22/06/2023	42.97	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Children's Services Directorate	22/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	22/06/2023	486.97	HP INC HP.COM STORE UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	22/06/2023	89.00	ASDA GROCERIES ONLINE	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	22/06/2023	96.90	TRAINLINE	Payment Card	CLA Education Support Team Dsb Travelling expenses
Environment & Community Services Directorate	22/06/2023	40.00	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses

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Children's Services Directorate	22/06/2023	10.04	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/06/2023	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Essentials
Housing & Regeneration Directorate	22/06/2023	73.43	AMZNMKTPLACE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	22/06/2023	126.78	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	22/06/2023	55.00	VOUCHER EXPRESS	Payment Card	Earlsfield After School Centre Materials
Children's Services Directorate	22/06/2023	506.50	ONE4ALL	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	22/06/2023	50.00	OYSTER ONLINE	Payment Card	EarlyChildhood-ChildrnCntres Travelling expenses
Children's Services Directorate	22/06/2023	120.00	WWW.THEWORKS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	22/06/2023	45.40	SAINSBURYS.CO.UK	Payment Card	West Hill - Base Centre Food & Consumables
Children's Services Directorate	22/06/2023	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	22/06/2023	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	22/06/2023	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/06/2023	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/06/2023	4.00	SAINSBURYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/06/2023	10.50	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/04/2023	30.90	AMZNMKTPLACE	Payment Card	EVOLVE Materials

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Children's Services Directorate	23/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	23/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	23/04/2023	131.30	TESCO STORES	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	23/04/2023	52.29	AMZNMKTPLACE	Payment Card	Directorate Materials
Children's Services Directorate	23/05/2023	13.81	AMAZON.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	23/05/2023	158.39	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	23/05/2023	49.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/05/2023	37.95	WWW.ARGOS.CO.UK	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	23/05/2023	8.52	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	23/05/2023	114.00	GL-ASSESSMENT.CO.UK	Payment Card	Hospital & Home Tuition Materials
Children's Services Directorate	23/05/2023	29.98	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Hardware purchases
Children's Services Directorate	23/05/2023	59.81	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	23/05/2023	127.70	AMZNMKTPLACE AMAZON.CO	Payment Card	YoungCarersProject Materials
Adult Social Services Directorate	23/05/2023	41.06	TRAINLINE.COM	Payment Card	PREPARINGFORADULTHOOD DTEAM Travelling expenses
Children's Services Directorate	23/05/2023	25.80	NANDOS TOOTING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/05/2023	10.85	NANDOS TOOTING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Environment & Community Services Directorate	23/05/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	23/05/2023	1.50	FIND A WILL	Payment Card	MASH Essentials
Children's Services Directorate	23/05/2023	27.00	OYSTER ONLINE	Payment Card	MASH Essentials
Housing & Regeneration Directorate	23/05/2023	34.43	TESCO STORES	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	23/05/2023	23.32	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Housing & Regeneration Directorate	23/05/2023	63.78	AMZNBUSINESS	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	23/05/2023	56.48	SAINSBURYS.CO.UK	Payment Card	Early Childhood-ChildrnCntres Food & Consumables
Children's Services Directorate	23/05/2023	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/05/2023	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/05/2023	15.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	23/05/2023	25.05	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/05/2023	72.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/05/2023	100.00	ONE4ALL	Payment Card	Garratt Park Holiday Provision Materials
Children's Services Directorate	23/06/2023	29.87	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	23/06/2023	15.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	23/06/2023	9.80	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies

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Children's Services Directorate	23/06/2023	26.47	AMAZON.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	23/06/2023	92.40	COMMERCIALWAS HROOMSLTD	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	23/06/2023	50.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	23/06/2023	142.10	TRAINLINE	Payment Card	Childrn Services Commissioning Travelling expenses
Children's Services Directorate	23/06/2023	18.54	TRAINLINE	Payment Card	HO Systemic Practice & Sp.Serv Travelling expenses
Children's Services Directorate	23/06/2023	18.54	TRAINLINE	Payment Card	HO Systemic Practice & Sp.Serv Travelling expenses
Children's Services Directorate	23/06/2023	11.00	JACKSON CABS LTD	Payment Card	HO Systemic Practice & Sp.Serv Travelling expenses
Children's Services Directorate	23/06/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	23/06/2023	31.70	ASDA SUPERSTORE	Payment Card	Click Materials
Children's Services Directorate	23/06/2023	99.25	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	23/06/2023	99.25	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	23/06/2023	99.25	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Stationery
Children's Services Directorate	23/06/2023	99.25	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Other minor services
Children's Services Directorate	23/06/2023	924.00	BKG HOTEL AT BOOKING.C	Payment Card	Directorate Travelling expenses
Children's Services Directorate	23/06/2023	1,188.00	WWW.LOCAL.GOV.UK	Payment Card	Directorate Conference Expenses
Children's Services Directorate	23/06/2023	16.81	SAINSBURYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

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Children's Services Directorate	23/06/2023	25.50	NANDOS BALHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/06/2023	3.48	WH SMITH CROYDON EAST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/06/2023	3.30	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	23/06/2023	249.90	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	23/06/2023	14.95	SAINSBURYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/06/2023	8.75	ALDI STORES LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/06/2023	28.00	HS CAFE	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	23/06/2023	491.40	SHINER LTD	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	23/06/2023	485.40	SHINER LTD	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	23/06/2023	38.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure Essentials
Children's Services Directorate	23/06/2023	34.80	NATIONAL EXPRESS LIMIT	Payment Card	CLA Client Expenditure Client Travel Expenses
Environment & Community Services Directorate	23/06/2023	60.00	NATIONAL PARKING CONTR	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	23/06/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	23/06/2023	385.67	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	23/06/2023	1,910.37	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	23/06/2023	2,764.31	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

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Children's Services Directorate	23/06/2023	8.75	POUNDLAND	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	23/06/2023	73.95	WWW.ARGOS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Equipment
Children's Services Directorate	23/06/2023	34.52	AMAZON.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Equipment
Children's Services Directorate	23/06/2023	6.99	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/06/2023	195.18	BACK MARKET UK LTD	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	23/06/2023	30.00	THE VOUCHER MARKET LTD	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	23/06/2023	26.89	TENPIN.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/06/2023	10.03	PFS @MFG SOUTH NORWOOD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/06/2023	0.80	LIDL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/04/2023	13.85	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	24/04/2023	32.27	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	24/04/2023	25.00	GAILS LIMITED	Payment Card	CLA Client Expenditure Substance
Children's Services Directorate	24/04/2023	29.85	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	24/04/2023	112.60	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	24/04/2023	42.95	WWW.ARGOS.CO.UK	Payment Card	Wandsworth Contact Service - S Equipment

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Children's Services Directorate	24/04/2023	30.76	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	24/04/2023	22.10	TRAINLINE.COM	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	24/04/2023	20.00	WWW.ARGOS.CO.UK	Payment Card	Click Equipment
Children's Services Directorate	24/04/2023	213.76	COSTCO WHOLESALE	Payment Card	Click Food & Consumables
Children's Services Directorate	24/04/2023	19.99	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/04/2023	60.00	WWW.ICO.ORG.UK	Payment Card	Hospital & Home Tuition Materials
Children's Services Directorate	24/04/2023	1.69	DOMINOS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/04/2023	18.98	DOMINOS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/04/2023	20.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	24/04/2023	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	24/04/2023	50.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	24/04/2023	15.00	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	24/04/2023	22.25	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Adult Social Services Directorate	24/04/2023	137.55	TRAINLINE	Payment Card	Payments Training
Children's Services Directorate	24/04/2023	9.50	TOOTING FISH AND KEBAB	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	24/04/2023	1.55	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses

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Children's Services Directorate	24/04/2023	3.90	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/04/2023	3.50	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/04/2023	400.99	AMAZON.CO.UK	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	24/05/2023	265.53	TUI WSS	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	24/05/2023	32.00	SE ONLINE WEB	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	24/05/2023	17.65	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	24/05/2023	8.55	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	24/05/2023	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	24/05/2023	62.30	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	24/05/2023	31.15	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	24/05/2023	162.40	TRAINLINE	Payment Card	CIN Client Services Tooting Client Travel Expenses
Chief Executives Directorate	24/05/2023	10.70	SAINSBURYS	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	24/05/2023	7.20	A2BGOCARZABC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/05/2023	10.99	STREATHAM FOOD AND WIN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/05/2023	20.42	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/05/2023	7.20	A2BGOCARZABC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

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Children's Services Directorate	24/05/2023	19.54	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	24/05/2023	5.30	TESCO STORES	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	24/05/2023	22.50	SAINSBURYS	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	24/05/2023	5.30	TESCO STORES	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	24/05/2023	57.97	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	24/05/2023	141.28	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	24/05/2023	65.96	AMZNMKTPLACE AMAZON.CO	Payment Card	Connexions Projects Materials
Children's Services Directorate	24/05/2023	148.00	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
Environment & Community Services Directorate	24/05/2023	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	24/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	24/05/2023	1.00	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/05/2023	56.15	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	24/05/2023	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/05/2023	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/05/2023	33.98	FOOTASYLUM LIMITED	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	24/05/2023	40.40	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses

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Children's Services Directorate	24/05/2023	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/05/2023	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/05/2023	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/06/2023	18.95	ODEON CINEMAS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/06/2023	15.98	KFC - STREATHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/06/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	24/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	24/06/2023	5.07	MCDONALDS	Payment Card	Click Food & Consumables
Housing & Regeneration Directorate	24/06/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	24/06/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	24/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	24/06/2023	104.94	DOMINO'S PIZZA	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	24/06/2023	47.35	ASDA GROCERIES ONLINE	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	24/06/2023	22.95	AMAZON.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Equipment
Children's Services Directorate	24/06/2023	22.95	AMAZON.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Materials

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Children's Services Directorate	24/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/06/2023	10.80	CAFFE NERO HEATHROW T5	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/04/2023	4.89	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	25/04/2023	57.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	25/04/2023	18.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	25/04/2023	11.37	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	25/04/2023	16.28	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	25/04/2023	14.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	25/04/2023	96.00	WANDSWORTH COUNCIL	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	25/04/2023	29.97	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	25/04/2023	5.55	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	25/04/2023	14.90	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	25/04/2023	6.59	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	25/04/2023	9.79	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	25/04/2023	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/04/2023	156.00	THE LANDMARK LONDON	Payment Card	Fostering Team APC - Other Cla Services

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Children's Services Directorate	25/04/2023	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/04/2023	35.45	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/04/2023	50.00	HIGH STREET VOUCHERS	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	25/04/2023	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	25/04/2023	248.34	TRAVELODGE	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	25/04/2023	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	25/04/2023	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	25/04/2023	31.15	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	25/04/2023	22.99	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	25/04/2023	4.90	TESCO STORES	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	25/04/2023	6.84	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	25/04/2023	19.93	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	25/04/2023	129.56	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	25/04/2023	6.84	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	25/04/2023	21.90	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	25/04/2023	64.30	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables

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Children's Services Directorate	25/04/2023	3.50	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables
Children's Services Directorate	25/04/2023	34.50	BOLT.EU	Payment Card	Click Project Work
Children's Services Directorate	25/04/2023	18.98	UBER TRIP	Payment Card	Click Project Work
Children's Services Directorate	25/04/2023	50.00	SAINSBURYS	Payment Card	Targeted FS - Innovation Miscellaneous Expenses
Environment & Community Services Directorate	25/04/2023	30.00	RBK PARKING	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	25/04/2023	30.00	RBK PARKING	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	25/04/2023	0.79	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	25/04/2023	90.39	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Children's Services Directorate	25/04/2023	8.25	KASPAS DESSERTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	25/04/2023	23.76	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	25/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/04/2023	72.83	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	25/05/2023	9.20	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/05/2023	69.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	25/05/2023	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/05/2023	119.60	GRAVITY WANDSWORTH	Payment Card	Fostering Team Other Office Expenses

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Children's Services Directorate	25/05/2023	100.00	SHARKS ACADEMY	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	25/05/2023	32.09	TRAINLINE.COM	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	25/05/2023	68.87	TRAINLINE.COM	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	25/05/2023	15.68	TRAINLINE	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	25/05/2023	9.99	AMZNMKTPLACE AMAZON.CO	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	25/05/2023	22.94	AMZNMKTPLACE	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	25/05/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	25/05/2023	38.06	AMZNMKTPLACE	Payment Card	Click Equipment
Children's Services Directorate	25/05/2023	38.06	AMZNMKTPLACE	Payment Card	Click Equipment
Children's Services Directorate	25/05/2023	146.35	ASDA SUPERSTORE	Payment Card	Click Other Third Party Payments
Children's Services Directorate	25/05/2023	7.30	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	25/05/2023	209.60	JUMP IN ADVENTURE PARK	Payment Card	Click Project Work
Children's Services Directorate	25/05/2023	87.96	COSTCO WHOLESALE	Payment Card	Click Food & Consumables
Children's Services Directorate	25/05/2023	2.00	POUNDLAND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/05/2023	4.00	SAINSBURY'S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/05/2023	15.00	SAINSBURYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	25/05/2023	1.49	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/05/2023	9.90	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/05/2023	19.82	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	25/05/2023	17.99	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	25/05/2023	110.00	BRITISH RED CROSS	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	25/05/2023	42.26	AMZNMKTPLACE AMAZON.CO	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	25/05/2023	47.37	TRAINLINE	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	25/05/2023	10.18	TRAINLINE	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	25/05/2023	87.09	VIKING OFFICE UK LIMIT	Payment Card	Groupwork and Parenting Stationery
Children's Services Directorate	25/05/2023	352.74	VIKING OFFICE UK LIMIT	Payment Card	Future First (WILS) Stationery
Children's Services Directorate	25/05/2023	149.88	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	25/05/2023	7.33	TRAINLINE.COM	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	25/05/2023	67.45	VIKING OFFICE UK LIMIT	Payment Card	Future First (WILS) Stationery
Children's Services Directorate	25/05/2023	7.65	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/05/2023	306.00	2CO.COM FL STUDIO / IM	Payment Card	Tooting Hub Materials
Children's Services Directorate	25/05/2023	52.84	DOMINO S PIZZA	Payment Card	Youth Offending Team Food & Consumables

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Children's Services Directorate	25/05/2023	35.56	AMZNMKTPLACE	Payment Card	Directorate Food & Consumables
Housing & Regeneration Directorate	25/05/2023	31.69	AMAZON.CO.UK	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	25/05/2023	0.79	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	25/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	25/05/2023	8.50	ZETTLE_ MUD LDN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/05/2023	75.00	E-PMT	Payment Card	Future First UASC CL APC - External Lodgings
Children's Services Directorate	25/05/2023	27.00	OYSTER ONLINE	Payment Card	MASH Essentials
Housing & Regeneration Directorate	25/05/2023	779.70	AMZNMKTPLACE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	25/05/2023	13.90	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	25/05/2023	13.90	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	25/05/2023	155.94	AMZNMKTPLACE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25/05/2023	40.00	OYSTER ONLINE	Payment Card	EarlyChildhood-ChildrnCntres Travelling expenses
Children's Services Directorate	25/05/2023	40.00	OYSTER ONLINE	Payment Card	EarlyChildhood-ChildrnCntres Travelling expenses
Children's Services Directorate	25/05/2023	20.00	PREZZEE	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	25/05/2023	90.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services

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Children's Services Directorate	25/05/2023	149.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/05/2023	47.90	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	25/05/2023	5.90	SAINSBURYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/06/2023	29.99	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	25/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	HO Systemic Practice & Sp.Serv Travelling expenses
Children's Services Directorate	25/06/2023	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	25/06/2023	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	25/06/2023	32.46	AMZNMKTPLACE AMAZON.CO	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	25/06/2023	7.56	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Housing & Regeneration Directorate	25/06/2023	50.00	CO OP GROUP FOOD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	25/06/2023	50.00	CO OP GROUP FOOD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25/06/2023	16.75	AMZNMKTPLACE AMAZON.CO	Payment Card	Future First (WILS) Other Office Expenses
Housing & Regeneration Directorate	25/06/2023	37.58	HOME BARGAINS WIMBLEDO	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	25/06/2023	0.79	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/04/2023	10.47	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies

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Children's Services Directorate	26/04/2023	17.75	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	26/04/2023	13.76	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	26/04/2023	49.50	WINDSOR HOUSE HOTEL	Payment Card	Adoption, Sgo & Ro Allowances APC - Other Cla Services
Children's Services Directorate	26/04/2023	104.90	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/04/2023	59.50	PREMIER INN	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	26/04/2023	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	26/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	26/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	26/04/2023	11.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26/04/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	26/04/2023	3.29	EBAY O	Payment Card	Click Materials
Chief Executives Directorate	26/04/2023	71.24	WWW.NISBETS.CO M	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	26/04/2023	14.98	AMAZON.CO.UK	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	26/04/2023	497.71	TRAVELODGE	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	26/04/2023	74.80	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	26/04/2023	32.19	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses

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Children's Services Directorate	26/04/2023	32.19	TRAINLINE	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	26/04/2023	61.40	NATIONAL EXPRESS LIMIT	Payment Card	Future First (WILS) Client Travel Expenses
Housing & Regeneration Directorate	26/04/2023	30.00	J.ROGERS & SONS SHOE R	Payment Card	Hra Regeneration Equipment
Resources Directorate	26/04/2023	40.00	OYSTER ONLINE	Payment Card	Council Tax Miscellaneous Expenses
Housing & Regeneration Directorate	26/04/2023	30.43	AMAZON.CO.UK	Payment Card	HRA Wardens Equipment
Children's Services Directorate	26/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	26/04/2023	6.69	SAINSBURYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	26/04/2023	137.61	AMZNMKTPLACE AMAZON.CO	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26/04/2023	50.00	SCHOOL SPACE	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	26/04/2023	45.60	TRAINLINE	Payment Card	Virtual School Travelling expenses
Children's Services Directorate	26/04/2023	47.85	SAINSBURYS.CO.UK	Payment Card	YoungCarersProject Materials
Children's Services Directorate	26/04/2023	7.15	TESCO PFS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	26/04/2023	549.36	AMZNMKTPLACE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26/04/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/05/2023	30.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Substance
Children's Services Directorate	26/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses

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Children's Services Directorate	26/05/2023	23.25	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	26/05/2023	126.80	NATIONAL EXPRESS LIMIT	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	26/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	26/05/2023	34.00	DVLA DRIVER ONLINE	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	26/05/2023	26.50	WWW.HEADOUT.COM	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	26/05/2023	46.00	GO APE	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	26/05/2023	50.00	PREZEE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26/05/2023	34.99	AMAZON.CO.UK	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	26/05/2023	15.00	OYSTER ONLINE	Payment Card	CIN Client Services Battersea Client Travel Expenses
Children's Services Directorate	26/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	26/05/2023	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	26/05/2023	328.97	AMZNMKTPLACE AMAZON.CO	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	26/05/2023	43.10	NATIONAL EXPRESS LIMIT	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	26/05/2023	26.30	SPORTSDIRECT.COM R	Payment Card	Click Equipment
Children's Services Directorate	26/05/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	MASH Miscellaneous Expenses

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Chief Executives Directorate	26/05/2023	15.00	TFL ROADCHG STDAUTOPAY	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	26/05/2023	18.86	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26/05/2023	84.97	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	26/05/2023	100.00	CINEWORLD GIFTS	Payment Card	YoungCarersProject Materials
Children's Services Directorate	26/05/2023	100.00	CINEWORLD GIFTS	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	26/05/2023	100.00	CINEWORLD GIFTS	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	26/05/2023	50.00	CINEWORLD GIFTS	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	26/05/2023	50.00	CINEWORLD GIFTS	Payment Card	YoungCarersProject Materials
Children's Services Directorate	26/05/2023	14.00	SAINSBURYS	Payment Card	Youth Offending Team Food & Consumables
Housing & Regeneration Directorate	26/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccoun t Miscellaneous Expenses
Children's Services Directorate	26/05/2023	6.80	NEW SOUTHERN RAILW	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	26/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	26/05/2023	8.75	SAINSBURYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	26/05/2023	5.99	AMZNMKTPLACE	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	26/05/2023	46.94	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

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Children's Services Directorate	26/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/05/2023	18.38	PILPEL-ST PAULS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/05/2023	20.00	LONDON OVERGROUND SST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/05/2023	6.00	SCOTTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/06/2023	25.00	FO CROYDON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26/06/2023	60.00	VOUCHER EXPRESS	Payment Card	UASC Under 18 Furniture
Children's Services Directorate	26/06/2023	24.95	WWW.ARGOS.CO.UK	Payment Card	CIN Client Services Tooting Essentials
Children's Services Directorate	26/06/2023	15.95	TRAINLINE	Payment Card	CIN Client Services Battersea Transport Hire & Leasing Costs
Children's Services Directorate	26/06/2023	15.95	TRAINLINE	Payment Card	CIN Client Services Battersea Transport Hire & Leasing Costs
Children's Services Directorate	26/06/2023	15.95	TRAINLINE	Payment Card	CIN Client Services Battersea Transport Hire & Leasing Costs
Children's Services Directorate	26/06/2023	44.50	TRAINLINE	Payment Card	CIN Client Services Battersea Transport Hire & Leasing Costs
Children's Services Directorate	26/06/2023	44.50	TRAINLINE	Payment Card	CIN Client Services Battersea Transport Hire & Leasing Costs
Children's Services Directorate	26/06/2023	15.95	TRAINLINE	Payment Card	CIN Client Services Tooting Transport Hire & Leasing Costs
Children's Services Directorate	26/06/2023	3.99	B&M	Payment Card	Click Equipment
Children's Services Directorate	26/06/2023	13.00	EBAY O	Payment Card	Click Equipment
Resources Directorate	26/06/2023	1,200.00	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses

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Children's Services Directorate	26/06/2023	4.60	SWRAILWAY TCK OFF	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	26/06/2023	15.00	TFL ROADCHG STDAUTOPAY	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	26/06/2023	13.45	EBAY O	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	26/06/2023	21.95	EBAY O	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	26/06/2023	14.80	EBAY O	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	26/06/2023	10.99	EBAY O	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	26/06/2023	20.37	EBAY O	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	26/06/2023	7.29	EBAY O	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	26/06/2023	48.75	EBAY O	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	26/06/2023	35.95	EBAY O	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	26/06/2023	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	26/06/2023	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	26/06/2023	7.53	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Schools Supplies
Adult Social Services Directorate	26/06/2023	27.00	OYSTER ONLINE	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	26/06/2023	32.50	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	26/06/2023	45.03	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	26/06/2023	115.95	MILLETS	Payment Card	YoungCarersProject Materials
Children's Services Directorate	26/06/2023	11.30	HS CAFE	Payment Card	Youth Offending Team Food & Consumables
Resources Directorate	26/06/2023	1,889.00	HMCTS WESTLONDON073	Payment Card	Council Tax Legal & Court Fees

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Resources Directorate	26/06/2023	77.50	HMCTS WESTLONDON073	Payment Card	BusinessRates Legal & Court Fees
Resources Directorate	26/06/2023	64.50	HMCTS WESTLONDON073	Payment Card	BusinessRates Legal & Court Fees
Resources Directorate	26/06/2023	47.50	HMCTS WESTLONDON073	Payment Card	BusinessRates Legal & Court Fees
Resources Directorate	26/06/2023	31.00	HMCTS WESTLONDON073	Payment Card	BusinessRates Legal & Court Fees
Resources Directorate	26/06/2023	176.28	TRAINLINE.COM	Payment Card	Electoral Services W Travelling expenses
Environment & Community Services Directorate	26/06/2023	55.00	DUNELM SOFTFURNISHINGS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	26/06/2023	95.00	DUNELM SOFTFURNISHINGS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	26/06/2023	250.00	WAITROSE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26/06/2023	9.98	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	26/06/2023	79.60	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	26/06/2023	12.00	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26/06/2023	49.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/06/2023	33.85	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/04/2023	9.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	27/04/2023	16.47	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	27/04/2023	15.99	AMAZON.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	27/04/2023	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses

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Children's Services Directorate	27/04/2023	5.00	TESCO STORES	Payment Card	EVOLVE Materials
Children's Services Directorate	27/04/2023	32.09	TRAINLINE	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	27/04/2023	7.00	OYSTER TELESALLES 1ST I	Payment Card	HO Systemic Practice & Sp.Serv Travelling expenses
Children's Services Directorate	27/04/2023	62.41	JUST EAT	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	27/04/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Targeted FS - Innovation Travelling expenses
Chief Executives Directorate	27/04/2023	92.94	AMZNMKTPLACE	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	27/04/2023	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	27/04/2023	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	27/04/2023	508.62	VIKING OFFICE UK LIMIT	Payment Card	Future First (WILS) Stationery
Children's Services Directorate	27/04/2023	328.01	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Housing & Regeneration Directorate	27/04/2023	1,610.43	TRAVELODGE	Payment Card	Souther Area Team Miscellaneous Expenses
Children's Services Directorate	27/04/2023	18.13	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	27/04/2023	159.06	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	27/04/2023	2.50	WANDSWORTH	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	27/04/2023	6.45	WAITROSE	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	27/04/2023	50.46	DOMINO S PIZZA	Payment Card	Youth Offending Team Food & Consumables

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	27/04/2023	18.80	POUNDLAND	Payment Card	Youth Offending Team Food & Consumables
Housing & Regeneration Directorate	27/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	27/04/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	27/04/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	27/04/2023	27.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	27/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	27/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	27/04/2023	14.97	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	27/04/2023	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Planning Enforcement Travelling expenses
Children's Services Directorate	27/04/2023	2.75	POINTING DOG ORIGINAL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/04/2023	5.30	POINTING DOG ORIGINAL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/04/2023	5.00	STGCOACH/CTYLIN K	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/04/2023	27.00	POINTING DOG ORIGINAL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/04/2023	2.80	SAINSBURYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/04/2023	5.00	SE GREENHITHE TO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/04/2023	3.00	MARKS & SPENCER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	27/04/2023	1,220.00	SP COTSWOLD GREY LTD	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	27/04/2023	198.22	AMZNMKTPLACE	Payment Card	West Hill - Base Centre Equipment
Children's Services Directorate	27/04/2023	2,056.00	SP COTSWOLD GREY LTD	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	27/04/2023	45.95	AMZNMKTPLACE	Payment Card	West Hill - Base Centre Materials
Children's Services Directorate	27/04/2023	53.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	27/04/2023	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/04/2023	78.40	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/04/2023	84.20	TRAINLINE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	27/04/2023	21.41	ALDI STORES LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/05/2023	20.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	27/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	27/05/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	27/05/2023	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	27/05/2023	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Housing & Regeneration Directorate	27/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccou nt Miscellaneous Expenses
Adult Social Services Directorate	27/05/2023	116.55	SAINSBURYS.CO.UK	Payment Card	PREPARINGFORADULTHOO DTEAM Miscellaneous Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Housing & Regeneration Directorate	27/05/2023	6.55	TESCO STORES	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	27/05/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	27/05/2023	40.00	OYSTER BUS AUTOLOAD	Payment Card	Business Support Travelling expenses
Children's Services Directorate	27/05/2023	40.53	SAINSBURYS.CO.UK	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	27/06/2023	66.22	AMAZON.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	27/06/2023	11.81	TRAINLINE.COM	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	27/06/2023	52.57	TRAINLINE	Payment Card	HO Systemic Practice & Sp.Serv Travelling expenses
Children's Services Directorate	27/06/2023	26.50	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	27/06/2023	20.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	27/06/2023	20.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	27/06/2023	10.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	27/06/2023	82.50	TRAINLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	27/06/2023	15.95	TRAINLINE	Payment Card	CIN Client Services Battersea Client Travel Expenses
Children's Services Directorate	27/06/2023	25.65	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	27/06/2023	15.95	TRAINLINE	Payment Card	CIN Client Services Battersea Transport Hire & Leasing Costs
Children's Services Directorate	27/06/2023	20.00	OYSTER ONLINE	Payment Card	Targeted FS - Innovation Travelling expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	27/06/2023	5.00	BATTERSEA FOOD AND WIN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/06/2023	25.77	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/06/2023	35.97	AMZNMKTPLACE	Payment Card	Future First (WILS) Other Office Expenses
Children's Services Directorate	27/06/2023	117.07	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	27/06/2023	27.00	OYSTER ONLINE	Payment Card	Participation Travelling expenses
Children's Services Directorate	27/06/2023	139.82	AMZNMKTPLACE	Payment Card	YoungCarersProject Materials
Children's Services Directorate	27/06/2023	46.46	TRAINLINE.COM	Payment Card	Youth Offending Team Travelling expenses
Environment & Community Services Directorate	27/06/2023	102.88	DUNELM SOFTFURNISHINGS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	27/06/2023	13.10	ALS PLACE CAFE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	27/06/2023	37.99	AMAZON.CO.UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	27/06/2023	18.32	AMAZON.CO.UK	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	27/06/2023	180.91	TRAVELINSURANCE	Payment Card	YoungCarersProject Miscellaneous Expenses
Children's Services Directorate	27/06/2023	8.80	M&S SIMPLY FOOD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	27/06/2023	27.99	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Children's Services Directorate	27/06/2023	50.00	OYSTER ONLINE	Payment Card	Early Childhood-ChildrnCntres Travelling expenses
Children's Services Directorate	27/06/2023	91.85	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	27/06/2023	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/06/2023	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/06/2023	11.98	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	28/04/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/04/2023	5.35	POUNDLAND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/04/2023	30.00	NEW SOUTHERN RAILW	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/04/2023	8.28	MCDONALD S RESTAURANT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/04/2023	31.15	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	28/04/2023	31.15	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	28/04/2023	47.10	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	28/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	28/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	28/04/2023	31.15	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	28/04/2023	32.65	SAINSBURYS	Payment Card	Targeted FS - Innovation Food & Consumables
Children's Services Directorate	28/04/2023	8.94	WONDERSHARE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	28/04/2023	5.36	WONDERSHARE	Payment Card	Procurement Cards Miscellaneous Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	28/04/2023	28.70	WWW.SIGNATURE.ORG.UK	Payment Card	Hospital & Home Tuition Curriculum
Children's Services Directorate	28/04/2023	28.70	WWW.SIGNATURE.ORG.UK	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	28/04/2023	59.92	AMZNMKTPLACE AMAZON.CO	Payment Card	Hospital & Home Tuition Stationery
Children's Services Directorate	28/04/2023	26.48	AMZNMKTPLACE	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	28/04/2023	23.43	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	28/04/2023	50.63	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	28/04/2023	17.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	28/04/2023	149.18	CLEANING SUPPLIES 4 U	Payment Card	Oakdene - OOB Respite Cleaning
Housing & Regeneration Directorate	28/04/2023	36.99	AMAZON.CO.UK	Payment Card	Hra Regeneration Equipment
Environment & Community Services Directorate	28/04/2023	150.00	DUNELM SOFTFURNISHINGS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	28/04/2023	54.00	DUNELM SOFTFURNISHINGS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	28/04/2023	693.50	DUNELM SOFTFURNISHINGS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	28/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	28/04/2023	40.00	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
Chief Executives Directorate	28/04/2023	42.31	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	28/04/2023	130.92	AMAZON.CO.UK	Payment Card	Yvonne Carr Centre Food & Consumables
Children's Services Directorate	28/04/2023	127.50	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	28/04/2023	40.00	THE VOUCHER MARKET LTD	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	28/04/2023	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/04/2023	30.00	CINEWORLD GIFTS	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	28/04/2023	30.00	CINEWORLD GIFTS	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	28/04/2023	36.90	WWW.OXYGENFRE EJUMPING.	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	28/04/2023	35.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	28/04/2023	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	28/04/2023	40.00	FIVE GUYS JV LTD	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	28/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/04/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/04/2023	2.94	LIDL GB NORWOOD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/05/2023	5.36	WONDERSHARE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	28/05/2023	8.94	WONDERSHARE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	28/05/2023	20.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges

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Children's Services Directorate	28/05/2023	155.36	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Environment & Community Services Directorate	28/05/2023	40.00	OYSTER BUS AUTOLOAD	Payment Card	Ecs Directorate Travelling expenses
Environment & Community Services Directorate	28/05/2023	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Development Management Travelling expenses
Children's Services Directorate	28/05/2023	5.32	ALDI STORES LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/06/2023	112.60	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Transport Hire & Leasing Costs
Children's Services Directorate	28/06/2023	39.00	WWW.HOBBLEDO WN.COM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/06/2023	68.87	TRAINLINE	Payment Card	HO Systemic Practice & Sp.Serv Travelling expenses
Children's Services Directorate	28/06/2023	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	28/06/2023	10.00	BATTERSEA PHASE	Payment Card	Click Travelling expenses
Children's Services Directorate	28/06/2023	50.00	THORNTON HEATH RAILWAY	Payment Card	Click Travelling expenses
Children's Services Directorate	28/06/2023	12.54	SP CHARFLEET BOOKS	Payment Card	Oakdene - OOB Respite Stationery
Resources Directorate	28/06/2023	3,199.00	UKVI	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	28/06/2023	6.85	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	28/06/2023	2.25	SAINSBURYS	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	28/06/2023	8.94	WONDERSHARE	Payment Card	Procurement Cards Miscellaneous Expenses
Children's Services Directorate	28/06/2023	5.36	WONDERSHARE	Payment Card	Procurement Cards Miscellaneous Expenses

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Children's Services Directorate	28/06/2023	1,484.00	FURNITURE VILLAGE	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	28/06/2023	595.00	IKEA LTD SHOP ONLINE	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	28/06/2023	140.00	ZETTLE_ THE FONT CLIMB	Payment Card	KIMBERROADSKATEPARK Printing
Children's Services Directorate	28/06/2023	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	28/06/2023	10.30	VILLAGE CAFE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/06/2023	15.95	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/06/2023	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	28/06/2023	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	28/06/2023	26.45	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	28/06/2023	180.55	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Housing & Regeneration Directorate	28/06/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	28/06/2023	55.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	28/06/2023	6.33	LLOYDS LOCAL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	28/06/2023	13.90	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	28/06/2023	13.00	WWW.RBKC.GOV.UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	28/06/2023	39.96	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Materials

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Housing & Regeneration Directorate	28/06/2023	1,104.50	WWW.SCREWFIX.COM	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	28/06/2023	5.50	SAINSBURYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/04/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HO Systemic Practice & Sp.Serv Travelling expenses
Children's Services Directorate	29/04/2023	14.00	CHISLEHURST CAVES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/04/2023	8.99	PIZZA ON DEMAND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/04/2023	2.75	BRANDONS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/04/2023	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	29/04/2023	18.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/04/2023	30.80	NATIONAL EXPRESS LIMIT	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	29/04/2023	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	29/04/2023	93.38	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Hardware purchases
Children's Services Directorate	29/04/2023	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	29/04/2023	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	29/04/2023	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	29/04/2023	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Environment & Community Services Directorate	29/04/2023	40.00	OYSTER BUS AUTOLOAD	Payment Card	Engineering Service - Rd Sfty Travelling expenses

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Environment & Community Services Directorate	29/04/2023	40.00	TFL OYSTER AUTO TOUP	Payment Card	Development Management Travelling expenses
Children's Services Directorate	29/04/2023	41.07	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	29/05/2023	717.44	AMZNMKTPLACE AMAZON.CO	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	29/05/2023	20.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/05/2023	137.28	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Housing & Regeneration Directorate	29/05/2023	17.98	AMZNMKTPLACE AMAZON.CO	Payment Card	HRA Wardens Equipment
Children's Services Directorate	29/05/2023	21.36	AMAZON.CO.UK	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	29/06/2023	50.00	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/06/2023	50.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	29/06/2023	25.49	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	29/06/2023	36.54	AMAZON.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	29/06/2023	19.98	WWW.SCREWFIX.COM	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	29/06/2023	55.00	BKG HOTEL AT BOOKING.C	Payment Card	Adoption, Sgo & Ro Allowances APC - Other Cla Services
Children's Services Directorate	29/06/2023	50.00	HIGH STREET VOUCHERS	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	29/06/2023	46.25	TRAINLINE	Payment Card	HO Systemic Practice & Sp.Serv Travelling expenses
Children's Services Directorate	29/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses

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Children's Services Directorate	29/06/2023	7.00	OYSTER TELESALLES 1ST I	Payment Card	HO Systemic Practice & Sp.Serv Travelling expenses
Children's Services Directorate	29/06/2023	11.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure Essentials
Children's Services Directorate	29/06/2023	40.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	29/06/2023	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	29/06/2023	31.15	TRAINLINE	Payment Card	CIN Client Services Tooting Transport Hire & Leasing Costs
Children's Services Directorate	29/06/2023	5.37	LIDL GB CHESSINGTON	Payment Card	Click Food & Consumables
Children's Services Directorate	29/06/2023	79.20	TESCO STORES	Payment Card	Click Food & Consumables
Children's Services Directorate	29/06/2023	140.80	COSTCO WHOLESALE	Payment Card	Click Food & Consumables
Children's Services Directorate	29/06/2023	7.15	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/06/2023	29.98	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Hardware purchases
Children's Services Directorate	29/06/2023	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	29/06/2023	28.70	WWW.SIGNATURE.ORG.UK	Payment Card	Hospital & Home Tuition Curriculum
Children's Services Directorate	29/06/2023	28.70	WWW.SIGNATURE.ORG.UK	Payment Card	Hospital & Home Tuition Curriculum
Children's Services Directorate	29/06/2023	127.00	GREAT VIC	Payment Card	Hospital & Home Tuition Training
Children's Services Directorate	29/06/2023	6.15	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/06/2023	74.80	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses

<u>Submitted</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	29/06/2023	40.00	OYSTER BUS AUTOLOAD	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	29/06/2023	66.80	SAINSBURYS.CO.UK	Payment Card	YoungCarersProject Materials
Children's Services Directorate	29/06/2023	68.67	TRAINLINE	Payment Card	SRB Overheads Travelling expenses
Housing & Regeneration Directorate	29/06/2023	11.00	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	29/06/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	29/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	29/06/2023	4.20	BRIOCHE FARMHOUSE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/06/2023	38.80	TRAINLINE	Payment Card	CLA Education Support Team Dsb Travelling expenses
Chief Executives Directorate	29/06/2023	2.70	SAINSBURYS	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	29/06/2023	124.46	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	29/06/2023	179.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/06/2023	21.85	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/06/2023	83.95	WWW.ARGOS.CO.UK	Payment Card	SEND Early Years Teams Miscellaneous Expenses
Children's Services Directorate	30/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	30/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	30/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	30/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses

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Children's Services Directorate	30/04/2023	10.00	TEACHERTOOLKIT	Payment Card	Hospital & Home Tuition Materials
Housing & Regeneration Directorate	30/04/2023	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	30/04/2023	36.50	ASDA SUPERSTORE	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	30/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	30/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	30/04/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/05/2023	9.65	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/05/2023	46.00	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	30/05/2023	34.99	WWW.ARGOS.CO.UK	Payment Card	CIN Client Services Roehampton Essentials
Children's Services Directorate	30/05/2023	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	30/05/2023	27.00	OYSTER ONLINE	Payment Card	CIN Client Services Tooting Client Travel Expenses
Children's Services Directorate	30/05/2023	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	30/05/2023	51.89	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables
Children's Services Directorate	30/05/2023	60.55	JUMP IN ADVENTURE PARK	Payment Card	Click Food & Consumables
Resources Directorate	30/05/2023	400.00	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Resources Directorate	30/05/2023	400.00	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Resources Directorate	30/05/2023	400.00	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses

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Resources Directorate	30/05/2023	400.00	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Chief Executives Directorate	30/05/2023	11.79	EBAY O	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	30/05/2023	7.99	EBAY O	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	30/05/2023	18.89	EBAY O	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	30/05/2023	12.29	EBAY O	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	30/05/2023	175.61	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	30/05/2023	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	30/05/2023	10.98	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/05/2023	130.59	SAINSBURYS.CO.UK	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	30/05/2023	44.94	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	30/05/2023	122.12	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Materials
Children's Services Directorate	30/05/2023	294.52	VIKING OFFICE UK LIMIT	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	30/05/2023	11.50	MARKS&SPENCER PLC SACA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/05/2023	21.88	OLIVER BONAS BATTERSEA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/05/2023	32.90	ADAMS BREAD AND PATISS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/05/2023	21.60	CAFE BLANCA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/05/2023	100.98	SAINSBURYS.CO.UK	Payment Card	YoungCarersProject Materials
Housing & Regeneration Directorate	30/05/2023	6.95	AMZNMKTPLACE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

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Children's Services Directorate	30/05/2023	108.80	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	30/06/2023	70.00	CHESSINGTON ADVENTURES	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/06/2023	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/06/2023	30.00	HIGH STREET VOUCHERS	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	30/06/2023	44.50	TRAINLINE	Payment Card	CIN Client Services Battersea Transport Hire & Leasing Costs
Children's Services Directorate	30/06/2023	143.94	WWW.ARGOS.CO.UK	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	30/06/2023	15.00	OYSTER ONLINE	Payment Card	CIN Client Services Battersea Client Travel Expenses
Children's Services Directorate	30/06/2023	44.50	TRAINLINE	Payment Card	CIN Client Services Battersea Transport Hire & Leasing Costs
Children's Services Directorate	30/06/2023	31.15	TRAINLINE	Payment Card	CIN Client Services Battersea Transport Hire & Leasing Costs
Children's Services Directorate	30/06/2023	58.12	B&M	Payment Card	Click Food & Consumables
Children's Services Directorate	30/06/2023	8.40	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables
Children's Services Directorate	30/06/2023	49.98	WWW.ARGOS.CO.UK	Payment Card	Click Equipment
Children's Services Directorate	30/06/2023	49.98	WWW.ARGOS.CO.UK	Payment Card	Click Equipment
Children's Services Directorate	30/06/2023	5.79	MCDONALDS	Payment Card	Click Food & Consumables
Children's Services Directorate	30/06/2023	3.00	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables
Children's Services Directorate	30/06/2023	10.65	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables

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Children's Services Directorate	30/06/2023	23.93	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	30/06/2023	205.25	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables
Children's Services Directorate	30/06/2023	25.00	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	30/06/2023	10.00	TEACHERTOOLKIT	Payment Card	Hospital & Home Tuition Materials
Housing & Regeneration Directorate	30/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	30/06/2023	47.20	PARCELFORCE WL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	30/06/2023	47.20	PARCELFORCE WL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	30/06/2023	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	30/06/2023	13.85	TESCO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/06/2023	13.50	SAINSBURYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	30/06/2023	11.00	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	30/06/2023	45.50	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	30/06/2023	75.00	E-PMT	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	30/06/2023	104.90	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/06/2023	76.00	PREMIER INN	Payment Card	CLA Client Expenditure Subsistance

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Children's Services Directorate	30/06/2023	71.64	CINEWORLD	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	30/06/2023	179.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/06/2023	93.95	WWW.ARGOS.CO.UK	Payment Card	SEND Early Years Teams Miscellaneous Expenses
Children's Services Directorate	31/05/2023	15.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	31/05/2023	70.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	31/05/2023	40.00	FEVER UK VAN GOGH THE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	31/05/2023	65.64	CINEWORLD	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	31/05/2023	40.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	31/05/2023	2.25	SAINSBURYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/05/2023	68.87	TRAINLINE	Payment Card	HO Systemic Practice & Sp.Serv Essentials
Children's Services Directorate	31/05/2023	20.95	WWW.ARGOS.CO.UK	Payment Card	CIN Client Services Battersea Essentials
Children's Services Directorate	31/05/2023	10.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	31/05/2023	11.48	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	31/05/2023	40.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	31/05/2023	30.00	OYSTER ONLINE	Payment Card	CIN Client Services Roehampton Client Travel Expenses
Children's Services Directorate	31/05/2023	2.59	OXFORD KFC	Payment Card	Click Food & Consumables

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Children's Services Directorate	31/05/2023	28.37	WELCOME BREAK OXFORD N	Payment Card	Click Food & Consumables
Children's Services Directorate	31/05/2023	4.77	SUBWAY	Payment Card	Click Food & Consumables
Children's Services Directorate	31/05/2023	8.99	WELCOME BREAK OXFORD N	Payment Card	Click Food & Consumables
Children's Services Directorate	31/05/2023	16.99	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	31/05/2023	126.22	OXFORD KFC	Payment Card	Click Food & Consumables
Children's Services Directorate	31/05/2023	11.18	WELCOME BREAK OXFORD N	Payment Card	Click Food & Consumables
Children's Services Directorate	31/05/2023	40.00	ASDA STORES LTD	Payment Card	Participation Materials
Children's Services Directorate	31/05/2023	60.00	ASDA STORES LTD	Payment Card	Participation Materials
Children's Services Directorate	31/05/2023	60.00	ASDA STORES LTD	Payment Card	Participation Materials
Children's Services Directorate	31/05/2023	10.00	TEACHERTOOLKIT	Payment Card	Hospital & Home Tuition Materials
Environment & Community Services Directorate	31/05/2023	60.00	RBK PARKING	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	31/05/2023	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	31/05/2023	14.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure Furniture
Adult Social Services Directorate	31/05/2023	3.00	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	31/05/2023	7.16	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

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Children's Services Directorate	31/05/2023	14.40	SUPERDRUG STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units