

Directorate	Transaction Date	Transaction Amount	Merchant Name	Payment Type	Activity
Children's Services Directorate	01/10/24	22.16	KFC LAVENDER HILL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/10/24	4.00	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/10/24	105.00	DIRTYSTUFF.CO.UK	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	01/10/24	15.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Chief Executives Directorate	01/10/24	30.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	01/10/24	45.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	01/10/24	100.00	OYSTER ONLINE	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	01/10/24	20.00	OYSTER ONLINE	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	01/10/24	100.00	OYSTER ONLINE	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	01/10/24	60.00	OYSTER ONLINE	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	01/10/24	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	01/10/24	2,021.87	PAYPAL PIL	Payment Card	Yvonne Carr Centre Equipment
Children's Services Directorate	01/10/24	134.99	PREMIER INN	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	01/10/24	65.99	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01/10/24	25.00	SPORTSDIRECT.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/10/24	55.00	PREMIER INN	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	01/10/24	114.05	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Environment & Community Services Directorate	01/10/24	23.71	AMAZON	Payment Card	Registrars Miscellaneous Expenses
Housing & Regeneration Directorate	01/10/24	36.97	AMZNMKTPLACE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	01/10/24	55.00	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	01/10/24	14.32	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	01/10/24	47.12	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	01/10/24	15.48	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	01/10/24	103.52	LOCKERTEK LTD	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	01/10/24	5.00	WAITROSE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	01/10/24	73.95	WWW.ARGOS.CO.UK	Payment Card	Western Area Team Miscellaneous Expenses
Children's Services Directorate	01/10/24	49.30	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	01/10/24	60.99	MARKS&SPENCER PLC	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	01/10/24	15	@TEACHERTOOLKIT LTD.	Payment Card	HHTS - Hospital Service Training
Children's Services Directorate	01/10/24	89.5	THE FAT CRAB	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/10/24	20	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01/10/24	36.99	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	01/10/24	5.45	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	02/10/24	9.85	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/10/24	5.35	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/10/24	3.20	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Housing & Regeneration Directorate	02/10/24	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02/10/24	12.50	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	02/10/24	131.98	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	02/10/24	51.30	SP INCY WINCY SWIMST	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	02/10/24	51.30	SP INCY WINCY SWIMST	Payment Card	Oakdene - OOB Respite Pupils Clothing
Children's Services Directorate	02/10/24	12.97	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	02/10/24	205.52	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	02/10/24	205.52	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	02/10/24	327.96	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/10/24	28.97	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/10/24	17.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	02/10/24	1,705.00	KS TEAMWEAR	Payment Card	Yvonne Carr Centre Equipment
Children's Services Directorate	02/10/24	88.03	TRAINLINE	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	02/10/24	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	02/10/24	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	02/10/24	224.34	PAYPAL PIL	Payment Card	Yvonne Carr Centre Equipment
Children's Services Directorate	02/10/24	63.03	SAINSBURYS.CO.UK	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	02/10/24	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/10/24	29.57	TRAINLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	02/10/24	24.11	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	02/10/24	195.00	CEX LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/10/24	34.06	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	02/10/24	54.63	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Housing & Regeneration Directorate	02/10/24	6.45	AMAZON	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	02/10/24	200.00	VOUCHER EXPRESS	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	02/10/24	49.50	OXYGEN CROYDON	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	02/10/24	19.99	TRAINLINE	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	02/10/24	40.58	AMZNMKTPLACE	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	02/10/24	18.37	LIDL GB LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/10/24	1.30	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/10/24	209.75	AMZNMKTPLACE	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	02/10/24	59.89	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Equipment
Children's Services Directorate	02/10/24	46.79	KCS EDUCATION	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	02/10/24	7.53	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	02/10/24	26.32	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Stationery
Children's Services Directorate	02/10/24	10	OYSTER BUS AUTOLOAD	Payment Card	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	02/10/24	95.51	AMZNMKTPLACE	Payment Card	Yvonne Carr Centre Materials

Children's Services Directorate	02/10/24	12.78	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Equipment
Children's Services Directorate	02/10/24	44.88	SAINSBURYS.CO.UK	Payment Card	Smallwood After School Centre Food & Consumables
Children's Services Directorate	02/10/24	24.7	SAINSBURYS.CO.UK	Payment Card	Yvonne Carr Centre Miscellaneous Expenses
Children's Services Directorate	02/10/24	46.65	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	02/10/24	106.2	SE ONLINE WEB	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	02/10/24	18	SUMUP TAXI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/10/24	18	SUMUP TAXI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/10/24	6.45	M&S SIMPLY FOOD - SSP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/10/24	41.98	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	02/10/24	185	WWW.AEWMWEB.COM	Payment Card	Education Welfare Service Training
Children's Services Directorate	02/10/24	30.98	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	02/10/24	16.49	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	02/10/24	96.16	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	02/10/24	7.99	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	03/10/24	20.00	SWRAILWAYSELFERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/10/24	1.05	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/10/24	10.00	WATERSTONES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	03/10/24	63.00	SQ 10339862	Payment Card	Town Centres General Contract Work
Children's Services Directorate	03/10/24	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	03/10/24	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	03/10/24	124.75	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Environment & Community Services Directorate	03/10/24	65.00	LB CROYDON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	03/10/24	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	03/10/24	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	03/10/24	180.00	MS HYBRIDRESI	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03/10/24	1,379.99	BOOKING.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03/10/24	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/10/24	79.67	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	03/10/24	95.00	BOOKING.COM	Payment Card	SW Staff-Family Help Roehamptn Equipment
Children's Services Directorate	03/10/24	42.42	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	03/10/24	84.97	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	03/10/24	18.97	TRAINLINE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	03/10/24	16.60	TESCO PFS 2211	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/10/24	8.82	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/10/24	20.97	AMAZON	Payment Card	Falcon Grove Hardware purchases
Children's Services Directorate	03/10/24	74.49	WWW.PIZZAHUT.CO.UK	Payment Card	Directorate Food & Consumables
Housing & Regeneration Directorate	03/10/24	12.49	AMZNMKTPLACE	Payment Card	Hra Regeneration Equipment

Housing & Regeneration Directorate	03/10/24	31.19	AMZNMKTPLACE	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	03/10/24	9.99	AMZNMKTPLACE	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	03/10/24	32.90	BAKER ROSS	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	03/10/24	61.49	ONE4ALL	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	03/10/24	45.92	LIDL GB LONDON	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	03/10/24	3.20	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	03/10/24	40.00	MOJ OSPT ECOM	Payment Card	Western Area Team Miscellaneous Expenses
Children's Services Directorate	03/10/24	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Adult Social Services Directorate	03/10/24	1.5	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	03/10/24	1.5	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	03/10/24	3.79	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	03/10/24	16.14	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	03/10/24	6.2	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	03/10/24	52.06	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	03/10/24	47.98	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Equipment
Children's Services Directorate	03/10/24	11.95	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	03/10/24	8.99	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Stationery
Children's Services Directorate	03/10/24	12	ESSENTIAL FO	Payment Card	HHTS - Hospital Service Training
Children's Services Directorate	03/10/24	31.23	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/10/24	362.67	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	03/10/24	183	AMZNMKTPLACE	Payment Card	Yvonne Carr Centre Materials
Children's Services Directorate	03/10/24	33	WWW.LBHF.GOV	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	03/10/24	9.9	TFL TRAVEL C	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	03/10/24	20	OYSTER BUS A	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	03/10/24	292.69	WWW.PIZZAHUT	Payment Card	Yvonne Carr Centre Food & Consumables
Children's Services Directorate	03/10/24	18.48	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	04/10/24	9.75	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/10/24	3.50	TFL TRAVEL C	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/10/24	4.29	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/10/24	40.00	HIGH STREET	Payment Card	Groupwork and Parenting Consultants Fees
Children's Services Directorate	04/10/24	40.00	HIGH STREET	Payment Card	Groupwork and Parenting Consultants Fees
Children's Services Directorate	04/10/24	40.00	HIGH STREET	Payment Card	Groupwork and Parenting Consultants Fees
Children's Services Directorate	04/10/24	74.97	TRAINLINE	Payment Card	CIN Battersea Section 17 Client Travel Expenses
Housing & Regeneration Directorate	04/10/24	20.00	TFL OYSTER A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	04/10/24	10.00	OYSTER BUS A	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	04/10/24	65.79	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	04/10/24	143.74	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses

Children's Services Directorate	04/10/24	50.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	04/10/24	20.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	04/10/24	25.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	04/10/24	62.56	ASDA STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	04/10/24	20.00	OYSTER BUS A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	04/10/24	25.00	TUTORFUL L-	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	04/10/24	537.00	IKEA LTD SHO	Payment Card	Youth Offending Team Materials
Children's Services Directorate	04/10/24	40.00	TFL OYSTER A	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	04/10/24	75.00	NORWOOD ROAD	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	04/10/24	49.06	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/10/24	53.13	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/10/24	56.67	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	04/10/24	25.82	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	04/10/24	22.92	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	04/10/24	29.57	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	04/10/24	56.67	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	04/10/24	21.85	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	04/10/24	50.00	WANDSWORTH C	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	04/10/24	17.99	WWW.ARGOS.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/10/24	8.98	STATIONERY B	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	04/10/24	40.00	MOJ OSPT ECO	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	04/10/24	12.50	WANDSWORTH C	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	04/10/24	79.80	LAMBETH LOND	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	04/10/24	27.00	OYSTER ONLIN	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	04/10/24	10.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	04/10/24	9.55	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	04/10/24	7.8	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	04/10/24	18	SAFETY SERVI	Payment Card	HHTS - Hospital Service Training
Children's Services Directorate	04/10/24	45.47	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	04/10/24	40	OYSTER ONLIN	Payment Card	Business Support Travelling expenses
Environment & Community Services Directorate	04/10/24	40	OYSTER ONLIN	Payment Card	Development Management Travelling expenses
Environment & Community Services Directorate	04/10/24	40	OYSTER ONLIN	Payment Card	Engineering Service - Highways Travelling expenses
Environment & Community Services Directorate	04/10/24	40	OYSTER ONLIN	Payment Card	Development Management Travelling expenses
Environment & Community Services Directorate	04/10/24	40	OYSTER ONLIN	Payment Card	Engineering Service - Rd Sfty Travelling expenses
Adult Social Services Directorate	04/10/24	20	TFL OYSTER A	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	04/10/24	79.77	TRAINLINE	Payment Card	Virtual School Travelling expenses
Children's Services Directorate	04/10/24	92.73	SAINSBURYS.C	Payment Card	YoungCarersProject Food & Consumables

Children's Services Directorate	05/10/24	18.20	WING STOP CL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/10/24	20.95	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Housing & Regeneration Directorate	05/10/24	20.00	OYSTER BUS A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	05/10/24	20.00	OYSTER BUS A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	05/10/24	20.00	TFL OYSTER A	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	05/10/24	20.00	TFL OYSTER A	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	05/10/24	20.00	TFL OYSTER A	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	05/10/24	25.00	TUTORFUL L-	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	05/10/24	40.00	OYSTER BUS A	Payment Card	Family Time Travelling expenses
Children's Services Directorate	05/10/24	20.00	TFL OYSTER A	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	05/10/24	10.73	TESCO STORES	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	05/10/24	10.00	TFL OYSTER A	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Adult Social Services Directorate	05/10/24	20	TFL OYSTER A	Payment Card	Directorate Business Support Travelling expenses
Housing & Regeneration Directorate	06/10/24	20.00	OYSTER BUS A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06/10/24	29.99	AMZNMKTPLACE	Payment Card	Schools & Comm Psychology Serv Stationery
Children's Services Directorate	06/10/24	18.50	CHOICE DISCO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/10/24	20.00	OYSTER BUS A	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	06/10/24	20.00	OYSTER BUS A	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	06/10/24	20.00	TFL OYSTER A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	06/10/24	7.99	AUDIBLE UK	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	06/10/24	15.29	AMZNMKTPLACE	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	06/10/24	10.00	TFL OYSTER A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	06/10/24	20	TFL OYSTER A	Payment Card	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	06/10/24	20	OYSTER BUS A	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	07/10/24	20.00	SWRAILWAYSEL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	07/10/24	15.50	LONDON BOROU	Payment Card	Central Budgets Legal & Court Fees
Children's Services Directorate	07/10/24	25.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	07/10/24	35.30	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	07/10/24	25.66	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	07/10/24	5.32	LIDL GB LON	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	07/10/24	16.00	GEN REGISTER	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	07/10/24	16.00	GEN REGISTER	Payment Card	CLA Client Expenditure Legal Identity Documents
Housing & Regeneration Directorate	07/10/24	50.00	CO OP GROUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	07/10/24	77.24	SAINSBURYS.C	Payment Card	Nine Elms Delivery General Contract Work
Environment & Community Services Directorate	07/10/24	3.00	WWW.PAY-DART	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	07/10/24	16.93	TRAINLINE	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	07/10/24	23.04	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses

Children's Services Directorate	07/10/24	20.68	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/10/24	205.36	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/10/24	27.95	WWW.THEGIFTC	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	07/10/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/10/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/10/24	224.00	MARKS&SPENCE	Payment Card	Fostering Team APC - Other Cla Services
Housing & Regeneration Directorate	07/10/24	7.84	TEMU.COM	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	07/10/24	51.10	TEMU.COM	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	07/10/24	28.45	AMAZON	Payment Card	Participation Food & Consumables
Children's Services Directorate	07/10/24	8.05	TRAINLINE	Payment Card	Participation Travelling expenses
Resources Directorate	07/10/24	40.00	OYSTER ONLIN	Payment Card	Council Tax Miscellaneous Expenses
Housing & Regeneration Directorate	07/10/24	32.00	WWW.INFORMA.	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	07/10/24	16.00	GEN REGISTER	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/10/24	16.00	GEN REGISTER	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/10/24	16.00	GEN REGISTER	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/10/24	16.00	GEN REGISTER	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/10/24	16.00	GEN REGISTER	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/10/24	16.00	GEN REGISTER	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/10/24	10.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	07/10/24	25.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	07/10/24	22.71	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	07/10/24	119.86	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	07/10/24	16.00	GEN REGISTER	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/10/24	68.56	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	07/10/24	274.38	WESTMINSTER	Payment Card	HHTS - Hospital Service Training
Children's Services Directorate	07/10/24	11.56	LIDL GB	Payment Card	HHTS - Hospital Service Other Indirect Employee Exp
Children's Services Directorate	07/10/24	3.15	MARKS & SPEN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/10/24	55.69	SAINSBURYS.C	Payment Card	Smallwood After School Centre Food & Consumables
Children's Services Directorate	07/10/24	29.78	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	07/10/24	27.89	AMAZON	Payment Card	EarlyChildhood-ChildrnCntres Other Office Expenses
Children's Services Directorate	07/10/24	30.89	AMAZON	Payment Card	SEND Early Years Teams Project Work
Housing & Regeneration Directorate	08/10/24	40.00	MOJ OSPT ECO	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	08/10/24	6.78	RINGGO PARKI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/10/24	11.26	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	08/10/24	12.00	PRO SUB FEE	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	08/10/24	45.00	VOUCHER EXPR	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	08/10/24	28.99	JD SPORTS FA	Payment Card	CLA Client Expenditure APC - External Fostering

Children's Services Directorate	08/10/24	25.00	AMAZON	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	08/10/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/10/24	55.85	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	08/10/24	73.24	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	08/10/24	209.99	SP HOME ROOS	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Resources Directorate	08/10/24	50.00	OYSTER ONLIN	Payment Card	Council Tax Miscellaneous Expenses
Housing & Regeneration Directorate	08/10/24	9.99	APPLE.COM/BI	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	08/10/24	30.15	ARGYLESATELL	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	08/10/24	27.30	ARGYLESATELL	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	08/10/24	17.93	AVONVALLEYCO	Payment Card	CLA Client Expenditure Experience Activity
Children's Services Directorate	08/10/24	13.10	VITABIOTICS.	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	08/10/24	217.63	LONDON BOROU	Payment Card	CLA Client Expenditure Council Tax
Children's Services Directorate	08/10/24	70.89	AMZNMKTPLACE	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	08/10/24	17.97	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/10/24	2	POUNDLAND LT	Payment Card	HHTS - Hospital Service Other Indirect Employee Exp
Children's Services Directorate	08/10/24	122.41	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	08/10/24	44.1	HTTPS://WWW.	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	08/10/24	222.91	NISBETS LTD	Payment Card	SEND Early Years Teams Project Work
Children's Services Directorate	09/10/24	15.00	SN WALLINGTO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/10/24	10.00	LUL TICKET M	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/10/24	62.49	WWW.PIZZAHUT	Payment Card	Directorate Food & Consumables
Housing & Regeneration Directorate	09/10/24	20.00	TFL OYSTER A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	09/10/24	4.80	SN CARSHALTO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/10/24	4.60	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/10/24	4.85	TFL TRAVEL C	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/10/24	665.95	WWW.ARGOS.CO	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	09/10/24	2.50	SE MAIDSTONE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/10/24	15.70	WANDSWORTH C	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	09/10/24	135.00	FENWICK LIMI	Payment Card	Nine Elms Delivery General Contract Work
Environment & Community Services Directorate	09/10/24	65.00	WANDSWORTH C	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/10/24	20.00	OYSTER BUS A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/10/24	20.00	OYSTER BUS A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	09/10/24	158.02	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/10/24	17.04	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/10/24	20.00	OYSTER BUS A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	09/10/24	20.00	OYSTER BUS A	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	09/10/24	143.98	AMZNMKTPLACE	Payment Card	Hra Regeneration Equipment

Children's Services Directorate	09/10/24	12.15	LIDL GB LOND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/10/24	15.00	POUNDLAND LT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/10/24	16.65	TRAINLINE	Payment Card	CIN Roehampton Section 17 Client Travel Expenses
Children's Services Directorate	09/10/24	37.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	09/10/24	2	SAM POUND ST	Payment Card	HHTS - Hospital Service Other Indirect Employee Exp
Children's Services Directorate	09/10/24	34	SAINSBURYS S	Payment Card	HHTS - Hospital Service Training
Children's Services Directorate	09/10/24	4.1	PUCCINO'S BA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/10/24	1.79	WELCOME	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	09/10/24	17.33	CUT KEYS DIR	Payment Card	SHAREDFACILITIESMANAGEMENT Materials
Children's Services Directorate	09/10/24	6.35	TFL TRAVEL C	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	09/10/24	20	TFL OYSTER A	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	09/10/24	29.95	AMAZON	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	09/10/24	23.97	AMAZON	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	10/10/24	8.48	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/10/24	22.97	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Miscellaneous Income
Children's Services Directorate	10/10/24	27.95	WWW.ARGOS.CO	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	10/10/24	175.78	SAINSBURYS.C	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	10/10/24	175.78	SAINSBURYS.C	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	10/10/24	110.49	WWW.PIZZAHUT	Payment Card	Directorate Food & Consumables
Housing & Regeneration Directorate	10/10/24	20.00	OYSTER BUS A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	10/10/24	20.00	OYSTER BUS A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	10/10/24	12.00	BOOTS,REDHIL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/10/24	20.00	TFL OYSTER A	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	10/10/24	20.00	TFL OYSTER A	Payment Card	PCARDHOLDINGGAC Miscellaneous Expenses
Children's Services Directorate	10/10/24	37.64	SAINSBURYS.C	Payment Card	Participation Project Work
Children's Services Directorate	10/10/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/10/24	55.33	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/10/24	75.48	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/10/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	10/10/24	40.00	MOJ OSPT ECO	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	10/10/24	40.00	MOJ OSPT ECO	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	10/10/24	38.45	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	10/10/24	10.00	TFL OYSTER A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	10/10/24	8.88	MCDONALDS 42	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	10/10/24	9.59	EBAY	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	10/10/24	154.73	WORKWEAR EXP	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	10/10/24	55.81	SAINSBURYS.C	Payment Card	Participation Food & Consumables

Children's Services Directorate	10/10/24	217.00	PREMIER INN	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	10/10/24	30.00	NSSPORT SH L	Payment Card	CLA Client Expenditure Experience Activity
Children's Services Directorate	10/10/24	138.95	WWW.ARGOS.CO	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	10/10/24	49	CREATESENDCO	Payment Card	Adult Community Learning Other Office Expenses
Adult Social Services Directorate	10/10/24	3	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	10/10/24	20.98	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Equipment
Environment & Community Services Directorate	10/10/24	40	TFL OYSTER A	Payment Card	Planning Enforcement Travelling expenses
Children's Services Directorate	10/10/24	43.06	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	10/10/24	164.96	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/10/24	46.92	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	10/10/24	3.99	HENDON INTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	10/10/24	62.13	TRAINLINE	Payment Card	Reviews Team Travelling expenses
Adult Social Services Directorate	10/10/24	23.25	TRAINLINE	Payment Card	Joint Community Learn Dis Team Travelling expenses
Adult Social Services Directorate	10/10/24	20	TFL OYSTER A	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	10/10/24	57.79	AMZNMKTPLACE	Payment Card	Southfields - Rowan WSSS Miscellaneous Expenses
Children's Services Directorate	11/10/24	32.87	CINEWORLD	Payment Card	Family Time Supervised Contact
Children's Services Directorate	11/10/24	110.49	WWW.PIZZAHUT	Payment Card	Directorate Food & Consumables
Children's Services Directorate	11/10/24	10.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	11/10/24	20.00	TFL OYSTER A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	11/10/24	20.00	OYSTER BUS A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	11/10/24	23.50	WANDSWORTH C	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/10/24	2.50	STGH CAR PAR	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	11/10/24	101.78	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	11/10/24	20.00	OYSTER BUS A	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	11/10/24	25.00	TUTORFUL L-	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	11/10/24	115.07	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	11/10/24	108.99	PREMIER INN	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	11/10/24	121.39	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	11/10/24	105.99	PREMIER INN	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	11/10/24	90.01	LAMBETH LOND	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	11/10/24	70.00	AMAZON	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	11/10/24	16.00	GEN REGISTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/10/24	12.50	WANDSWORTH C	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/10/24	33.70	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	11/10/24	249.00	FOOTBALLSC	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	11/10/24	19.27	TRAINLINE	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	11/10/24	60.21	WWW.PAPAJOHN	Payment Card	Hra Regeneration Equipment

Housing & Regeneration Directorate	11/10/24	17.72	LIDL GB LON	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	11/10/24	56.67	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	11/10/24	105.68	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	11/10/24	10.00	OYSTER BUS A	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	11/10/24	10.00	OYSTER BUS A	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	11/10/24	27.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	11/10/24	12.45	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/10/24	210.5	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Stationery
Children's Services Directorate	11/10/24	24.33	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	11/10/24	14.3	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Equipment
Children's Services Directorate	11/10/24	5.5	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	11/10/24	19	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	11/10/24	26.39	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	11/10/24	21.46	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	11/10/24	43.6	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Adult Social Services Directorate	11/10/24	20	TFL OYSTER A	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	11/10/24	20	OYSTER BUS A	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	12/10/24	7.47	KFC LAVENDER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/10/24	20.00	NYA FUNBOX E	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/10/24	25.00	TUTORFUL L-	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Housing & Regeneration Directorate	12/10/24	1.65	CO-OP GROUP	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	12/10/24	6.95	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	12/10/24	26.95	AMZNMKTPLACE	Payment Card	SEND Early Years Teams Project Work
Children's Services Directorate	13/10/24	36.97	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	13/10/24	8.53	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Equipment
Children's Services Directorate	13/10/24	26.99	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Stationery
Children's Services Directorate	13/10/24	15.76	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	13/10/24	53.14	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	13/10/24	9.49	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	13/10/24	11.01	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	13/10/24	33.03	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	13/10/24	11.97	AMAZON	Payment Card	Sellincourt - Willow WSSS Miscellaneous Expenses
Children's Services Directorate	14/10/24	8.98	POPEYES LOUI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/10/24	1.75	TFL TRAVEL C	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	14/10/24	40.00	MOJ OSPT ECO	Payment Card	Central Budgets Legal & Court Fees
Housing & Regeneration Directorate	14/10/24	40.00	MOJ OSPT ECO	Payment Card	Central Budgets Legal & Court Fees
Children's Services Directorate	14/10/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs

Children's Services Directorate	14/10/24	30.00	AMAZON	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	14/10/24	49.92	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Chief Executives Directorate	14/10/24	403.20	SOCIALPILOT	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	14/10/24	105.90	SAINSBURYS.C	Payment Card	Nine Elms Delivery General Contract Work
Environment & Community Services Directorate	14/10/24	65.00	WANDSWORTH C	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14/10/24	65.00	WANDSWORTH C	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14/10/24	80.00	TFL ROAD CHG	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	14/10/24	67.07	VIKING	Payment Card	Future First (WILS) Furniture
Children's Services Directorate	14/10/24	202.99	HIGH STREET	Payment Card	Participation Project Work
Children's Services Directorate	14/10/24	308.60	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/10/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/10/24	30.64	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/10/24	17.04	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	14/10/24	59.13	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	14/10/24	29.57	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	14/10/24	29.57	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/10/24	17.99	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/10/24	21.31	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	14/10/24	42.74	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	14/10/24	6.77	RINGGO PARKI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/10/24	14.38	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	14/10/24	18	SMARTY CO UK	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	14/10/24	18	SMARTY CO UK	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	14/10/24	125.29	SAINSBURYS.C	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	14/10/24	115.65	SAINSBURYS.C	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	14/10/24	86.91	AMAZON	Payment Card	EarlyChildhood-ChildrnCntres Other Office Expenses
Children's Services Directorate	15/10/24	15.47	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/10/24	5.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	15/10/24	47.46	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/10/24	40.43	AMZNMKTPLACE	Payment Card	BusinessSupportServices Materials
Adult Social Services Directorate	15/10/24	17.97	AMAZON	Payment Card	Directorate Business Support Equipment
Children's Services Directorate	15/10/24	6.05	SAINSBURYS S	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	15/10/24	14.99	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/10/24	42.50	OYSTER ONLIN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	15/10/24	52.50	VOUCHER EXPR	Payment Card	Nine Elms Delivery General Contract Work
Environment & Community Services Directorate	15/10/24	65.00	WANDSWORTH C	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	15/10/24	20.00	OYSTER BUS A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

Children's Services Directorate	15/10/24	175.00	ENIGMA QUEST	Payment Card	Children's Social Worker Pq Training
Children's Services Directorate	15/10/24	5.45	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	15/10/24	24.64	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/10/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/10/24	131.00	PREMIER INN	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	15/10/24	6.71	SUMUP TAXI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/10/24	25.00	MARKS&SPENCE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	15/10/24	56.67	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	15/10/24	20.57	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	15/10/24	12.74	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	15/10/24	20.00	OYSTER ONLIN	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	15/10/24	27.98	AMAZON	Payment Card	HRA Wardens Equipment
Children's Services Directorate	15/10/24	15.98	COTTAGE PIZZ	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/10/24	179.95	TRAINLINE	Payment Card	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	15/10/24	42.89	KCS EDUCATIO	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	15/10/24	37.29	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	15/10/24	2.8	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	15/10/24	6.99	MCDONALDS 49	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	15/10/24	48.97	CUT KEYS DIR	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	15/10/24	99.9	AMZNMKTPLACE	Payment Card	Early Childhood-Childrn Cntrs Materials
Children's Services Directorate	15/10/24	30	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/10/24	22.92	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	16/10/24	7.05	CLACTON-ON-	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/10/24	153.59	SP ESSENTIAL	Payment Card	Commercial Services Management Advertising / Publicity
Children's Services Directorate	16/10/24	10.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	16/10/24	50.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	16/10/24	1.99	PAYPAL SCHO	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	16/10/24	23.79	AMZNMKTPLACE	Payment Card	Business Support Services Materials
Chief Executives Directorate	16/10/24	8.99	AMAZON PRIME	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	16/10/24	20.00	OYSTER BUS A	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	16/10/24	20.00	OYSTER BUS A	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	16/10/24	20.00	TFL OYSTER A	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	16/10/24	1,757.88	MS HYBRIDRE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16/10/24	152.61	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	16/10/24	25.00	AMAZON	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	16/10/24	126.49	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16/10/24	26.49	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services

Children's Services Directorate	16/10/24	9.90	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/10/24	10.94	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/10/24	59.13	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	16/10/24	65.23	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	16/10/24	103.99	AMAZON	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	16/10/24	10.00	OYSTER BUS A	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	16/10/24	45.57	TEMU.COM	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	16/10/24	130.98	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	16/10/24	15.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	16/10/24	10.00	OYSTER BUS A	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	16/10/24	10.00	OYSTER BUS A	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	16/10/24	27.00	OYSTER ONLIN	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	16/10/24	10	TFL OYST PHO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/10/24	4.5	EE TOPUP VE	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	16/10/24	9	EE TOPUP VE	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	16/10/24	11.32	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Stationery
Children's Services Directorate	16/10/24	12.95	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Equipment
Children's Services Directorate	16/10/24	9	EE TOPUP VE	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	16/10/24	8.91	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Stationery
Children's Services Directorate	16/10/24	22.89	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	16/10/24	13.29	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Stationery
Children's Services Directorate	16/10/24	3.78	THE BRITISH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	16/10/24	49.96	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Housing & Regeneration Directorate	16/10/24	119.92	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Housing & Regeneration Directorate	16/10/24	74.94	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Housing & Regeneration Directorate	16/10/24	74.94	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Children's Services Directorate	16/10/24	44.48	SAINSBURYS.C	Payment Card	Smallwood After School Centre Food & Consumables
Children's Services Directorate	16/10/24	103.99	JD SPORTS FA	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	16/10/24	32.25	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	16/10/24	20	TFL OYSTER A	Payment Card	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	16/10/24	39.42	TRAINLINE	Payment Card	MH - Commissioning Travelling expenses
Adult Social Services Directorate	16/10/24	21.64	TRAINLINE	Payment Card	Joint Community Learn Dis Team Travelling expenses
Adult Social Services Directorate	16/10/24	16.82	TRAINLINE	Payment Card	Joint Community Learn Dis Team Travelling expenses
Housing & Regeneration Directorate	17/10/24	40.00	MOJ OSPT ECO	Payment Card	Central Budgets Legal & Court Fees
Children's Services Directorate	17/10/24	10.88	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/10/24	60.62	CINEWORLD	Payment Card	Family Time Supervised Contact
Children's Services Directorate	17/10/24	79.89	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials

Children's Services Directorate	17/10/24	100.00	BOOTS 6615	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/10/24	15.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	17/10/24	20.00	TFL OYSTER A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17/10/24	10.00	OYSTER BUS A	Payment Card	MASH Miscellaneous Expenses
Housing & Regeneration Directorate	17/10/24	400.00	TFL ROADCHG	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17/10/24	20.00	TFL OYSTER A	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	17/10/24	40.90	SAINSBURYS.C	Payment Card	Participation Project Work
Children's Services Directorate	17/10/24	19.98	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17/10/24	23.83	AMZNMKTPLACE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	17/10/24	176.95	WWW.ARGOS.CO	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	17/10/24	38.90	GRAVITY WAND	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	17/10/24	20.00	OYSTER BUS A	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	17/10/24	20.00	OYSTER BUS A	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	17/10/24	10.00	OYSTER BUS A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	17/10/24	32.77	CANVA	Payment Card	Participation Project Work
Children's Services Directorate	17/10/24	149.43	WWW.PAPAJOHN	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	17/10/24	10.00	OYSTER BUS A	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	17/10/24	7.2	GAILS SOUTHF	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/10/24	403.48	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/10/24	35	SPORTSDIRECT	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry
Children's Services Directorate	17/10/24	17.98	AMZNMKTPLACE	Payment Card	SEND Early Years Teams Project Work
Children's Services Directorate	17/10/24	62.54	NISBETS LTD	Payment Card	SEND Early Years Teams Project Work
Children's Services Directorate	17/10/24	130	ZETTLE_	Payment Card	Virtual School Miscellaneous Expenses
Children's Services Directorate	18/10/24	181.33	SAINSBURYS.C	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	18/10/24	181.33	SAINSBURYS.C	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	18/10/24	181.33	SAINSBURYS.C	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	18/10/24	30.00	OYSTER ONLIN	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	18/10/24	58.40	DOXDIRECT.CO	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	18/10/24	109.00	WWW.ARGOS.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18/10/24	15.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	18/10/24	21.95	WWW.ARGOS.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	18/10/24	20.00	OYSTER BUS A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18/10/24	26.79	AMZNBUSINESS	Payment Card	Youth Offending Team Miscellaneous Expenses
Environment & Community Services Directorate	18/10/24	902.40	PAYPAL ALVE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	18/10/24	13.00	TUTORFUL L-	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	18/10/24	13.98	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	18/10/24	5.89	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials

Children's Services Directorate	18/10/24	30.98	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	18/10/24	16.48	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	18/10/24	56.28	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	18/10/24	60.82	SAINSBURYS.C	Payment Card	Tooting Hub Materials
Children's Services Directorate	18/10/24	10.38	MCDONALDS 42	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/10/24	56.67	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	18/10/24	29.97	AMAZON	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	18/10/24	30.00	WWW.COSTA.CO	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	18/10/24	271.00	WWW.ARGOS.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18/10/24	99.92	TEAMSPORT KA	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	18/10/24	399.00	WWW.LIBERTYG	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	18/10/24	91.81	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	18/10/24	10.00	OYSTER BUS A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	18/10/24	12.14	AMAZON	Payment Card	Adult Community Learning Other Office Expenses
Adult Social Services Directorate	18/10/24	3	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	18/10/24	9	EE TOPUP VE	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	18/10/24	13.5	EE TOPUP VE	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	18/10/24	40.1	AMAZON	Payment Card	HHTS - Hospital Service Equipment
Children's Services Directorate	18/10/24	40	WAGAMAMA GRO	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	18/10/24	40	FIVE GUYS JV	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	18/10/24	31.6	TENPIN.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18/10/24	13	GLBE.MANCHES	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	18/10/24	949.34	BOOKING.COM	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	18/10/24	48	PREMIER INN	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	18/10/24	17.35	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/10/24	120	WWW.ARGOS.CO	Payment Card	CLA Client Expenditure Furniture
Adult Social Services Directorate	18/10/24	20	OYSTER BUS A	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	18/10/24	143.42	AMZNMKTPLACE	Payment Card	Southfields - Rowan WSSS Miscellaneous Expenses
Housing & Regeneration Directorate	19/10/24	20.00	TFL OYSTER A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	19/10/24	20.00	OYSTER BUS A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19/10/24	10.00	OYSTER BUS A	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	19/10/24	73.94	CINEWORLD	Payment Card	Click Project Work
Children's Services Directorate	19/10/24	48.45	ASDA SUPERST	Payment Card	Click Food & Consumables
Chief Executives Directorate	19/10/24	146.33	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Environment & Community Services Directorate	19/10/24	20.00	OYSTER BUS A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	19/10/24	20.00	OYSTER BUS A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	19/10/24	25.00	TUTORFUL L-	Payment Card	Adolescent Social Work Team Miscellaneous Expenses

Children's Services Directorate	19/10/24	89.98	AMAZON	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	19/10/24	20.00	OYSTER BUS A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	19/10/24	10.00	TFL OYSTER A	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	19/10/24	18.99	CANVA 04308	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	19/10/24	3.69	EBAY	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	19/10/24	10.00	OYSTER BUS A	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Adult Social Services Directorate	19/10/24	20	TFL OYSTER A	Payment Card	Directorate Business Support Travelling expenses
Housing & Regeneration Directorate	20/10/24	20.00	OYSTER BUS A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	20/10/24	10.00	OYSTER BUS A	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	20/10/24	20.00	OYSTER BUS A	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	20/10/24	10.00	OYSTER BUS A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	20/10/24	46.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20/10/24	124.74	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Adult Social Services Directorate	20/10/24	20	OYSTER BUS A	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	20/10/24	20	OYSTER BUS A	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	21/10/24	65.67	AMZNMKTPLACE	Payment Card	Groupwork and Parenting Materials
Chief Executives Directorate	21/10/24	110.39	AMAZON	Payment Card	Town Centres General Contract Work
Children's Services Directorate	21/10/24	25.00	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/10/24	25.00	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/10/24	25.00	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/10/24	25.00	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/10/24	25.00	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/10/24	314.48	TRAVELODGE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	21/10/24	465.10	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	21/10/24	15.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	21/10/24	15.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Chief Executives Directorate	21/10/24	57.60	TICKET TAILO	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	21/10/24	46.22	AMAZON	Payment Card	Schools & Comm Psychology Serv Stationery
Children's Services Directorate	21/10/24	45.70	SAINSBURYS.C	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	21/10/24	12.50	GEN REGISTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/10/24	26.20	GENERAL REGI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	21/10/24	93.72	SAINSBURYS.C	Payment Card	Nine Elms Delivery General Contract Work
Environment & Community Services Directorate	21/10/24	167.50	DVLA VEHICLE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	21/10/24	167.50	DVLA VEHICLE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	21/10/24	167.50	DVLA VEHICLE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	21/10/24	65.00	WANDSWORTH C	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	21/10/24	48.32	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials

Children's Services Directorate	21/10/24	27.60	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	21/10/24	5.49	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	21/10/24	55.22	SAINSBURYS.C	Payment Card	Smallwood After School Centre Food & Consumables
Children's Services Directorate	21/10/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/10/24	36.96	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/10/24	8.89	FUNKY PIGEON	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	21/10/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Resources Directorate	21/10/24	7.00	HMCTSLONDONC	Payment Card	BusinessRates Legal & Court Fees
Resources Directorate	21/10/24	144.50	HMCTSLONDONC	Payment Card	BusinessRates Legal & Court Fees
Resources Directorate	21/10/24	794.50	HMCTSLONDONC	Payment Card	Council Tax Legal & Court Fees
Children's Services Directorate	21/10/24	29.57	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Housing & Regeneration Directorate	21/10/24	288.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21/10/24	288.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21/10/24	288.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	21/10/24	7.44	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	21/10/24	16.93	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	21/10/24	5.00	GOURMET COFF	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/10/24	9.45	GOURMET COFF	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/10/24	4.55	COSTA LON ST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/10/24	4.00	CONTACTLESS.	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/10/24	20.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	21/10/24	53.45	UK DP - NAME	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	21/10/24	4.5	EE TOPUP VE	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	21/10/24	1.5	SAINSBURYS S	Payment Card	HHTS - Hospital Service Other Indirect Employee Exp
Children's Services Directorate	21/10/24	8	SAINSBURYS S	Payment Card	HHTS - Hospital Service Other Indirect Employee Exp
Housing & Regeneration Directorate	21/10/24	4.3	AMZNBUSINESS	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	21/10/24	58.65	SAINSBURYS.C	Payment Card	Early Childhood-Childrn Cntrs Food & Consumables
Children's Services Directorate	21/10/24	69.07	TAXIS ON BOO	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/10/24	334.11	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	21/10/24	62.82	AIG	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/10/24	62.82	AIG	Payment Card	CLA Client Expenditure Travelling expenses
Resources Directorate	22/10/24	50.00	OYSTER ONLIN	Payment Card	Shared Fraud Service Travelling expenses
Children's Services Directorate	22/10/24	4.74	RINGGO PARKI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/10/24	38.49	AMAZON	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	22/10/24	25.66	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Adult Social Services Directorate	22/10/24	7.61	AMAZON	Payment Card	Directorate Business Support Equipment
Children's Services Directorate	22/10/24	73.91	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses

Chief Executives Directorate	22/10/24	150.00	EB THE LOND	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	22/10/24	45.00	VOUCHER EXPR	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	22/10/24	507.00	MERLIN ANNUA	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	22/10/24	7.37	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	22/10/24	34.71	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	22/10/24	56.09	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	22/10/24	170.20	SAINSBURYS.C	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	22/10/24	7.37	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	22/10/24	70.00	AMAZON	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	22/10/24	93.50	HM PASSPORT	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	22/10/24	206.89	TRAINLINE	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	22/10/24	191.78	BOOKING.COM	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	22/10/24	120.00	AMAZON	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	22/10/24	100.89	TRAINLINE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	22/10/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/10/24	47.99	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	22/10/24	20.14	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	22/10/24	17.19	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Housing & Regeneration Directorate	22/10/24	40.00	MOJ OSPT ECO	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	22/10/24	125.10	WWW.STRATHMO	Payment Card	Directorate Training
Children's Services Directorate	22/10/24	224.43	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	22/10/24	114.05	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	22/10/24	169.50	TVLICENSING.	Payment Card	Future First (WILS) T.V. Licences
Housing & Regeneration Directorate	22/10/24	4.68	EBAY	Payment Card	Hra Regeneration Equipment
Adult Social Services Directorate	22/10/24	18.00	TIMPSON LIMI	Payment Card	Refugee Resettlement Team Stationery
Children's Services Directorate	22/10/24	86.99	AMAZON	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	22/10/24	47.80	AMZNMKTPLACE	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	22/10/24	10.00	TFL OYSTER A	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Adult Social Services Directorate	22/10/24	3	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Housing & Regeneration Directorate	22/10/24	192.73	PROJECTOR LA	Payment Card	SHAREDFACILITIESMANAGEMENT Materials
Environment & Community Services Directorate	22/10/24	40	OYSTER ONLIN	Payment Card	Business Support Travelling expenses
Children's Services Directorate	22/10/24	732.87	LUFTHANSA	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/10/24	732.87	LUFTHANSA	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	22/10/24	732.87	LUFTHANSA	Payment Card	Fostering Team Client Travel Expenses
Children's Services Directorate	22/10/24	20	TFL OYSTER A	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/10/24	92.97	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Other Office Expenses
Children's Services Directorate	22/10/24	30.3	AMAZON	Payment Card	Southfields - Rowan WSSS Miscellaneous Expenses

Children's Services Directorate	23/10/24	10.00	TSGN SN EAST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/10/24	212.22	AMZNMKTPLACE	Payment Card	Groupwork and Parenting Materials
Children's Services Directorate	23/10/24	120.00	AMAZON	Payment Card	Groupwork and Parenting Consultants Fees
Chief Executives Directorate	23/10/24	16.79	AMAZON	Payment Card	Town Centres General Contract Work
Children's Services Directorate	23/10/24	27.49	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/10/24	5.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	23/10/24	5.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	23/10/24	20.00	TFL OYSTER A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	23/10/24	20.00	OYSTER BUS A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	23/10/24	20.00	OYSTER BUS A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	23/10/24	20.00	OYSTER BUS A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	23/10/24	11.00	THE WORKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/10/24	128.46	AMZNMKTPLACE	Payment Card	BusinessSupportServices Materials
Adult Social Services Directorate	23/10/24	20.00	OYSTER BUS A	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	23/10/24	222.98	AMZNMKTPLACE	Payment Card	BusinessSupportServices Equipment
Children's Services Directorate	23/10/24	6.90	SE MAIDSTONE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/10/24	54.77	TENPIN.CO.UK	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	23/10/24	55.00	FIVE GUYS JV	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	23/10/24	123.23	TRAINLINE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	23/10/24	43.23	TRAINLINE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	23/10/24	183.00	PREMIER INN	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	23/10/24	28.95	WWW.ARGOS.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/10/24	20.00	OYSTER BUS A	Payment Card	Safeguarding Standards Unit Travelling expenses
Environment & Community Services Directorate	23/10/24	247.13	AMAZON	Payment Card	Registrars Stationery
Adult Social Services Directorate	23/10/24	83.44	TRAINLINE	Payment Card	Director of Adult Social Serv Travelling expenses
Adult Social Services Directorate	23/10/24	39.27	TRAINLINE	Payment Card	Director of Adult Social Serv Travelling expenses
Adult Social Services Directorate	23/10/24	52.02	TRAINLINE	Payment Card	Director of Adult Social Serv Travelling expenses
Children's Services Directorate	23/10/24	543.96	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	23/10/24	10.00	OYSTER BUS A	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	23/10/24	25.05	AMAZON	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	23/10/24	26.85	TRAINLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	23/10/24	32.55	TRAINLINE	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	23/10/24	19.88	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/10/24	5.04	AL MADINA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/10/24	31.6	ASDA SUPERST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	23/10/24	40	TFL OYSTER A	Payment Card	Policy & Design Travelling expenses
Children's Services Directorate	23/10/24	46.2	SE ONLINE WE	Payment Card	Fostering Team Travelling expenses

Children's Services Directorate	23/10/24	6.35	TFL TRAVEL C	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/10/24	119.64	SAINSBURYS.C	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	24/10/24	112.38	SAINSBURYS.C	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	24/10/24	112.38	SAINSBURYS.C	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	24/10/24	1.20	ASDA SUPERST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/10/24	50.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	24/10/24	20.00	TFL OYSTER A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	24/10/24	90.00	DYNAMIC ASSE	Payment Card	Schools & Comm Psychology Serv Training
Children's Services Directorate	24/10/24	180.00	DYNAMIC ASSE	Payment Card	Schools & Comm Psychology Serv Training
Children's Services Directorate	24/10/24	105.00	DYNAMIC ASSE	Payment Card	Schools & Comm Psychology Serv Training
Children's Services Directorate	24/10/24	10.00	OYSTER BUS A	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	24/10/24	31.00	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	24/10/24	77.01	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	24/10/24	20.00	TFL OYSTER A	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	24/10/24	80.00	TFL ROAD CHG	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	24/10/24	16.93	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	24/10/24	42.40	SAINSBURYS.C	Payment Card	Participation Project Work
Children's Services Directorate	24/10/24	40.00	TFL OYSTER A	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	24/10/24	30.00	AMAZON	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	24/10/24	18.00	TENPIN.CO.UK	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	24/10/24	20.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/10/24	26.21	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	24/10/24	36.80		Payment Card	Directorate Travelling expenses
Children's Services Directorate	24/10/24	10.00	TFL OYSTER A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	24/10/24	3.57	RINGGO PARKI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/10/24	1.62	PAYBYPHONE -	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	24/10/24	1.5	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	24/10/24	16.85	TORTILLA CLA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/10/24	18.84	MCDONALDS 4	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/10/24	5.8	POUNDLAND LT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/10/24	3.5	FLYINGTIGERW	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/10/24	1.09	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/10/24	16	SUPERDRUG ST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	24/10/24	150.76	AMZNMKTPLACE	Payment Card	SHAREDFAILITIESMANAGEMENT Food & Consumables
Housing & Regeneration Directorate	24/10/24	139.36	AMZNMKTPLACE	Payment Card	SHAREDFAILITIESMANAGEMENT Food & Consumables
Housing & Regeneration Directorate	24/10/24	7.44	AMZNMKTPLACE	Payment Card	SHAREDFAILITIESMANAGEMENT Food & Consumables
Housing & Regeneration Directorate	24/10/24	8.89	AMZNMKTPLACE	Payment Card	SHAREDFAILITIESMANAGEMENT Food & Consumables

Housing & Regeneration Directorate	24/10/24	9.4	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Housing & Regeneration Directorate	24/10/24	18.48	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	24/10/24	61.46	AMAZON	Payment Card	Early Childhood-Children's Centres Materials
Children's Services Directorate	24/10/24	76.2	SAINSBURYS.C	Payment Card	Early Childhood-Children's Centres Food & Consumables
Children's Services Directorate	24/10/24	57	OYSTER ONLIN	Payment Card	Early Childhood-Children's Centres Travelling expenses
Children's Services Directorate	24/10/24	49.5	INTERFLORA B	Payment Card	Fostering Team APC - Other CLA Services
Children's Services Directorate	24/10/24	52	INTERFLORA B	Payment Card	Fostering Team APC - Other CLA Services
Children's Services Directorate	24/10/24	90	ASDA STORES	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	24/10/24	20	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	24/10/24	20	OYSTER BUS A	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	25/10/24	19.60	ASDA STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/10/24	10.00	SW RAILWAYSEL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/10/24	22.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	25/10/24	20.00	TFL OYSTER A	Payment Card	Housing PCARDHOLDING ACCOUNT Miscellaneous Expenses
Children's Services Directorate	25/10/24	8.99	AMAZON PRIME	Payment Card	Business Support Services Materials
Children's Services Directorate	25/10/24	100.00	GIFTCARDS GR	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/10/24	30.00	ALDI UK GIFT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	25/10/24	20.00	OYSTER BUS A	Payment Card	PCARDHOLDING ACCOUNT Miscellaneous Expenses
Environment & Community Services Directorate	25/10/24	65.00	WWW.LBHF.GOV	Payment Card	PCARDHOLDING ACCOUNT Miscellaneous Expenses
Environment & Community Services Directorate	25/10/24	290.00	DUNELM SOFTF	Payment Card	PCARDHOLDING ACCOUNT Miscellaneous Expenses
Environment & Community Services Directorate	25/10/24	20.00	OYSTER BUS A	Payment Card	PCARDHOLDING ACCOUNT Miscellaneous Expenses
Children's Services Directorate	25/10/24	80.20	POTTERY CAFE	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	25/10/24	25.00	TUTORFUL L-	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	25/10/24	122.41	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/10/24	58.70	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	25/10/24	62.50	HM PASSPORT	Payment Card	CLA Client Expenditure APC - Other CLA Services
Children's Services Directorate	25/10/24	85.00	GEN REGISTER	Payment Card	CLA Client Expenditure APC - Other CLA Services
Children's Services Directorate	25/10/24	96.00	MAGIC BOOKIN	Payment Card	CLA Client Expenditure APC - Other CLA Services
Housing & Regeneration Directorate	25/10/24	0.99	APPLE.COM/BI	Payment Card	Housing PCARDHOLDING ACCOUNT Miscellaneous Expenses
Children's Services Directorate	25/10/24	16.00	GEN REGISTER	Payment Card	CLA Client Expenditure APC - Other CLA Services
Children's Services Directorate	25/10/24	20.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	25/10/24	148.00	NSSPORT SH L	Payment Card	CLA Client Expenditure APC - Other CLA Services
Children's Services Directorate	25/10/24	3.3	ASDA STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	25/10/24	11.22	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	25/10/24	63.32	SAINSBURYS.C	Payment Card	Early Childhood-Children's Centres Food & Consumables
Environment & Community Services Directorate	25/10/24	40	TFL OYSTER A	Payment Card	Transport Strategy Travelling expenses
Adult Social Services Directorate	25/10/24	20	TFL OYSTER A	Payment Card	Directorate Business Support Travelling expenses

Children's Services Directorate	25/10/24	25.45	SAINSBURYS.C	Payment Card	Garratt Park Holiday Provision Food & Consumables
Children's Services Directorate	25/10/24	14.99	AMZNMKTPLACE	Payment Card	Tooting Hub Other Office Expenses
Children's Services Directorate	26/10/24	10.85	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/10/24	10.00	OYSTER BUS A	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	26/10/24	20.00	OYSTER BUS A	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	26/10/24	20.00	OYSTER BUS A	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	26/10/24	20.00	TFL OYSTER A	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	26/10/24	20.00	TFL OYSTER A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	26/10/24	25.00	TUTORFUL L-	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	26/10/24	20.00	TFL OYSTER A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	26/10/24	10.00	TFL OYSTER A	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Adult Social Services Directorate	26/10/24	20	OYSTER BUS A	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	27/10/24	60.95	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Chief Executives Directorate	27/10/24	17.06	UBER EATS	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	27/10/24	8.99	AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	27/10/24	20.00	OYSTER BUS A	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	27/10/24	20.00	TFL OYSTER A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	27/10/24	20.00	TFL OYSTER A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	27/10/24	20.00	TFL OYSTER A	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	27/10/24	10.00	OYSTER BUS A	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	27/10/24	10.00	OYSTER BUS A	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	27/10/24	46.66	AMAZON	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	27/10/24	43.44	AMZNMKTPLACE	Payment Card	Tooting Hub Other Office Expenses
Children's Services Directorate	28/10/24	32.75	NANDOS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/10/24	4.20	WANDSWORTH P	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/10/24	6.43	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/10/24	15.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	28/10/24	20.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	28/10/24	15.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	28/10/24	15.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Chief Executives Directorate	28/10/24	9.69	AMAZON	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	28/10/24	183.73	TRAINLINE	Payment Card	Click Project Work
Children's Services Directorate	28/10/24	610.84	MOORCROFT GR	Payment Card	Future First Flatshare Water
Children's Services Directorate	28/10/24	86.79	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	28/10/24	16.40	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	28/10/24	55.07	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	28/10/24	47.24	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials

Children's Services Directorate	28/10/24	9.99	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	28/10/24	19.95	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	28/10/24	38.44	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	28/10/24	13.81	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	28/10/24	26.00	SP WISHCARD	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	28/10/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/10/24	224.99	SPORTSDIRECT	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	28/10/24	339.00	THE GYM GROU	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	28/10/24	21.58	AMAZON	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	28/10/24	2.35	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/10/24	134.86	AMAZON	Payment Card	Participation Miscellaneous Expenses
Children's Services Directorate	28/10/24	10.00	TFL OYSTER A	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Adult Social Services Directorate	28/10/24	1.5	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	28/10/24	18	SMARTY CO UK	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	28/10/24	13.38	THE BRITISH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	28/10/24	32.47	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEMENT Materials
Housing & Regeneration Directorate	29/10/24	40.00	MOJ OSPT ECO	Payment Card	Central Budgets Legal & Court Fees
Children's Services Directorate	29/10/24	2.00	COSTCUTTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/10/24	20.00	SWRAILWAYSEL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/10/24	11.78	KFC - STREAT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/10/24	9.99	KFC THE COLO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/10/24	1.99	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/10/24	3.90	SUMUP TAXI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/10/24	7.44	SAINSBURYS S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/10/24	12.20	CAFFE NERO 1	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	29/10/24	27.00	OYSTER ONLIN	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	29/10/24	27.00	OYSTER ONLIN	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	29/10/24	17.98	AMAZON	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	29/10/24	5.36	WONDERSHARE	Payment Card	Commercial Services Management Advertising / Publicity
Children's Services Directorate	29/10/24	8.94	WONDERSHARE	Payment Card	Commercial Services Management Advertising / Publicity
Children's Services Directorate	29/10/24	142.50	LONDON DUNGE	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	29/10/24	16.50	HOTEL IBIS	Payment Card	Click Food & Consumables
Children's Services Directorate	29/10/24	9.50	SN THORNTON	Payment Card	Click Project Work
Children's Services Directorate	29/10/24	86.20	HOTEL IBIS	Payment Card	Click Project Work
Children's Services Directorate	29/10/24	10.00	ROYAL BOROUG	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/10/24	21.20	TORTILLA KIN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	29/10/24	20.00	OYSTER BUS A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

Children's Services Directorate	29/10/24	949.00	SP FURNITURE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/10/24	8.05	TRAINLINE	Payment Card	Participation Project Work
Children's Services Directorate	29/10/24	71.36	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	29/10/24	9.92	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	29/10/24	8.81	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	29/10/24	14.94	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	29/10/24	4.63	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	29/10/24	20.00	VOUCHER EXPR	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	29/10/24	33.95	PAPIER	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	29/10/24	8.54	NATALIE BYRN	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	29/10/24	7.25	SP BERYLUNE	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	29/10/24	20.00	ASDA STORES	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	29/10/24	50.00	MARKS&SPENCE	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	29/10/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/10/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/10/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/10/24	10.07	TRAINLINE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	29/10/24	59.13	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	29/10/24	10.07	TRAINLINE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	29/10/24	170.87	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	29/10/24	10.07	TRAINLINE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	29/10/24	25.00	MARKS&SPENCE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Housing & Regeneration Directorate	29/10/24	12.50	WANDSWORTH C	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	29/10/24	12.50	WANDSWORTH C	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	29/10/24	108.00	ZERO WASTE G	Payment Card	St Georges & Wand Hosp Team Miscellaneous Expenses
Children's Services Directorate	29/10/24	72.48	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	29/10/24	44.85	AMAZON	Payment Card	Future First (WILS) Essentials
Children's Services Directorate	29/10/24	17.03	TRAINLINE	Payment Card	Future First (WILS) Essentials
Children's Services Directorate	29/10/24	21.84	WHSMITH.CO.U	Payment Card	Future First (WILS) Essentials
Children's Services Directorate	29/10/24	3.35	WANDSWORTH P	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/10/24	35.00	ASDA GROCERI	Payment Card	Participation Food & Consumables
Children's Services Directorate	29/10/24	422.47	TRAVELODGE	Payment Card	CIN Tooting Section 17 Essentials
Housing & Regeneration Directorate	29/10/24	133.96	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEMENT Materials
Children's Services Directorate	29/10/24	37.97	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	30/10/24	217.00	AMAZON	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	30/10/24	4.00	GREGGS PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/10/24	5.00	THE WORKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	30/10/24	78.50	MARKS&SPENCE	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	30/10/24	10.90	NANDOS MANCH	Payment Card	Click Food & Consumables
Children's Services Directorate	30/10/24	9.50	LUL TICKET M	Payment Card	Click Project Work
Environment & Community Services Directorate	30/10/24	65.00	WANDSWORTH C	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	30/10/24	20.00	OYSTER BUS A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	30/10/24	1,069.32	MS HYBRIDRE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/10/24	40.00	TFL OYSTER A	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	30/10/24	24.37	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/10/24	20.00	CS ICELAND	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	30/10/24	60.00	AMAZON	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	30/10/24	76.14	CINEWORLD	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	30/10/24	81.86	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/10/24	20.68	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/10/24	32.35	GRAVITY WAND	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/10/24	37.40	AMAZON	Payment Card	Future First (WILS) Essentials
Children's Services Directorate	30/10/24	22.95	AMZNMKTPLACE	Payment Card	Participation Miscellaneous Expenses
Housing & Regeneration Directorate	30/10/24	1,347.54	SP PROJECTED	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	30/10/24	10.00	TFL OYSTER A	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	30/10/24	249	CURRYS ONLIN	Payment Card	CLA Client Expenditure Enablers/Education Fees
Children's Services Directorate	30/10/24	0.79	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/10/24	84.03	AMZNMKTPLACE	Payment Card	Wandsworth Advisory Service Training
Children's Services Directorate	30/10/24	253.45	AMZNMKTPLACE	Payment Card	SEND Early Years Teams Project Work
Children's Services Directorate	31/10/24	10.00	TSGN TL BLAC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/10/24	11.97	KFC LAVENDER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/10/24	17.20	AMZNMKTPLACE	Payment Card	Family Time Food & Consumables
Children's Services Directorate	31/10/24	67.94	AMZNMKTPLACE	Payment Card	Family Time Cleaning
Children's Services Directorate	31/10/24	169.13	SAINSBURYS.C	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	31/10/24	169.13	SAINSBURYS.C	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	31/10/24	169.13	SAINSBURYS.C	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	31/10/24	39.13	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/10/24	20.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	31/10/24	15.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	31/10/24	11.25	AMAZON	Payment Card	BusinessSupportServices Materials
Children's Services Directorate	31/10/24	8.35	POST OFFICE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/10/24	25.58	ASDA SUPERST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/10/24	119.86	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	31/10/24	20.00	OYSTER BUS A	Payment Card	Safeguarding Standards Unit Travelling expenses

Environment & Community Services Directorate	31/10/24	40.59	TRAINLINE	Payment Card	Registrars Travelling expenses
Environment & Community Services Directorate	31/10/24	40.59	TRAINLINE	Payment Card	Registrars Travelling expenses
Children's Services Directorate	31/10/24	71.56	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	31/10/24	20.00	OYSTER BUS A	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	31/10/24	20.00	OYSTER BUS A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	31/10/24	3.11	RINGGO PARKI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/10/24	9.98	KFC LAVENDER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/10/24	2.20	WANDSWORTH P	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/10/24	21.80	SWRAILWAYSEL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/10/24	60.00	ASDA STORES	Payment Card	Participation Miscellaneous Expenses
Children's Services Directorate	31/10/24	16.00	GEN REGISTER	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	31/10/24	45.00	CNC WANDSWOR	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	31/10/24	10.00	TFL OYSTER A	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	31/10/24	36.45	GRAVITY WAND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	31/10/24	98	CUT KEYS DIR	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Adult Social Services Directorate	31/10/24	20	OYSTER BUS A	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	01/11/24	11.25	PRET A MANGE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/11/24	63.58	ASDA GROCERI	Payment Card	Family Time Cleaning
Children's Services Directorate	01/11/24	63.58	ASDA GROCERI	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	01/11/24	16.40	AL MADINA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/11/24	13.29	W WING YIP (Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/11/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	01/11/24	25.00	OYSTER ONLIN	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	01/11/24	32.00	OYSTER ONLIN	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Housing & Regeneration Directorate	01/11/24	20.00	OYSTER BUS A	Payment Card	Housing Pcard holding account Miscellaneous Expenses
Housing & Regeneration Directorate	01/11/24	20.00	TFL OYSTER A	Payment Card	Housing Pcard holding account Miscellaneous Expenses
Children's Services Directorate	01/11/24	2.20	WANDSWORTH P	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/11/24	20.00	OYSTER BUS A	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	01/11/24	20.00	TFL OYSTER A	Payment Card	PCARDHOLDING GAC Miscellaneous Expenses
Environment & Community Services Directorate	01/11/24	160.00	TFL ROAD CHG	Payment Card	PCARDHOLDING GAC Miscellaneous Expenses
Children's Services Directorate	01/11/24	20.68	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01/11/24	28.99	JD SPORTS FA	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	01/11/24	56.46	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01/11/24	25.00	MARKS&SPENCE	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	01/11/24	25.00	MARKS&SPENCE	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	01/11/24	25.00	AMAZON	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	01/11/24	25.00	AMAZON	Payment Card	CLA Client Expenditure APC - Internal Fostering

Children's Services Directorate	01/11/24	180.00	WP MUKORO MO	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	01/11/24	37.50	WANDSWORTH C	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/11/24	12.50	WANDSWORTH C	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/11/24	14.50	HTTPS://ISLI	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/11/24	23.94	WWW.ARGOS.CO	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	01/11/24	10.00	WWW.ARGOS.CO	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	01/11/24	70.00	SEALIFEADVEN	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	01/11/24	63.04	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Housing & Regeneration Directorate	01/11/24	40.00	MOJ OSPT ECO	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	01/11/24	39.39	AMAZON	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	01/11/24	10.00	OYSTER BUS A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	01/11/24	101.95	WWW.ARGOS.CO	Payment Card	Future First (WILS) Food & Consumables
Environment & Community Services Directorate	01/11/24	45.00	HERITAGE OF	Payment Card	Policy & Design Miscellaneous Expenses
Children's Services Directorate	01/11/24	7.20	WANDSWORTH P	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/11/24	17.79	LIDL GB TOOT	Payment Card	Participation Food & Consumables
Children's Services Directorate	01/11/24	2.45	K AND K STAT	Payment Card	Participation Miscellaneous Expenses
Children's Services Directorate	01/11/24	10.00	TFL OYSTER A	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	01/11/24	10.00	OYSTER BUS A	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	01/11/24	10.00	TFL OYSTER A	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	01/11/24	160.00	WWW.ARGOS.CO	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	01/11/24	13.4	21G	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/11/24	9.92	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/11/24	49.8	POTTERY CAFE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/11/24	15	@TEACHERTOOL	Payment Card	HHTS - Hospital Service Training
Children's Services Directorate	01/11/24	6	GOOGLE GSUIT	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	01/11/24	15	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	01/11/24	375	IKEA LTD SHO	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	01/11/24	63.75	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	01/11/24	110.25	IKEA LTD SHO	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	01/11/24	20	TFL OYSTER A	Payment Card	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	01/11/24	199.03	TRAINLINE	Payment Card	MH - Commissioning Travelling expenses
Children's Services Directorate	02/11/24	17.50	BAKERS DOZEN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/11/24	1.79	LIDL GB LOND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	02/11/24	25.90	K AND K STAT	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	02/11/24	20.00	OYSTER BUS A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	02/11/24	10.00	TFL OYSTER A	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Adult Social Services Directorate	02/11/24	20	OYSTER BUS A	Payment Card	Directorate Business Support Travelling expenses

Children's Services Directorate	03/11/24	97.50	DMN QUEENSS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	03/11/24	20.00	OYSTER BUS A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	03/11/24	10.00	TFL OYSTER A	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	03/11/24	10.49	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	03/11/24	275.92	AMZNMKTPLACE	Payment Card	Adult Community Learning Other Office Expenses
Chief Executives Directorate	03/11/24	3.57	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	03/11/24	82.85	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Adult Social Services Directorate	03/11/24	20	OYSTER BUS A	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	04/11/24	56.96	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	04/11/24	56.96	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	04/11/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	04/11/24	73.30	WWW ELMHURST	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	04/11/24	2,400.00	CONTINENTAL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	04/11/24	214.80	MERIDIAN OFF	Payment Card	Directorate Business Support Equipment
Adult Social Services Directorate	04/11/24	53.57	AMZNMKTPLACE	Payment Card	Directorate Business Support Equipment
Chief Executives Directorate	04/11/24	74.77	SAINSBURYS.C	Payment Card	Nine Elms Delivery General Contract Work
Environment & Community Services Directorate	04/11/24	65.00	WANDSWORTH C	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	04/11/24	20.00	OYSTER BUS A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	04/11/24	763.80	MS HYBRIDRE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/11/24	69.42	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	04/11/24	11.95	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	04/11/24	17.99	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	04/11/24	11.26	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	04/11/24	25.00	AMAZON	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	04/11/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/11/24	30.00	WAGAMAMA GRO	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	04/11/24	25.28	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Housing & Regeneration Directorate	04/11/24	288.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	04/11/24	288.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	04/11/24	288.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	04/11/24	28.86	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	04/11/24	85.18	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	04/11/24	53.48	SP SCRATCH A	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Housing & Regeneration Directorate	04/11/24	151.60	BAKER ROSS	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	04/11/24	21.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	04/11/24	12.68	MCDONALDS 82	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/11/24	54.64	SAINSBURYS.C	Payment Card	Smallwood After School Centre Food & Consumables

Children's Services Directorate	05/11/24	10.00	SWRAILWAYSEL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/11/24	183.64	SAINSBURYS.C	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	05/11/24	183.64	SAINSBURYS.C	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	05/11/24	15.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	05/11/24	20.00	OYSTER ONLIN	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	05/11/24	25.70	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	05/11/24	73.91	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Chief Executives Directorate	05/11/24	45.00	VOUCHER EXPR	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	05/11/24	21.98	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	05/11/24	39.99	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	05/11/24	49.64	SAINSBURYS.C	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	05/11/24	65.99	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/11/24	15.50	SEVEN STARS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/11/24	10.00	TFL TRAVEL C	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/11/24	5.70	GREGGS PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/11/24	254.99	NIKE RETAIL	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	05/11/24	95.00	ASDA GROCER	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	05/11/24	86.49	DOMINO S PIZ	Payment Card	ReducingparentalConflict Materials
Children's Services Directorate	05/11/24	19.99	TRAINLINE	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	05/11/24	50.00	MOBILE AND V	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	05/11/24	2,197.79	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	05/11/24	1,264.36	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	05/11/24	5	FLYINGTIGERW	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	05/11/24	7.5	POUNDLAND LT	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	05/11/24	31.59	SAINSBURYS S	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	05/11/24	30	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/11/24	20.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	06/11/24	15.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06/11/24	20.00	OYSTER BUS A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	06/11/24	20.00	OYSTER BUS A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06/11/24	45.55	SAINSBURYS.C	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	06/11/24	8.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/11/24	61.91	M AND M DIRE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/11/24	20.00	TFL OYSTER A	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	06/11/24	65.00	LDN BGH LAMB	Payment Card	PCARDHOLDINGGAC Miscellaneous Expenses
Environment & Community Services Directorate	06/11/24	27.00	OYSTER ONLIN	Payment Card	PCARDHOLDINGGAC Miscellaneous Expenses
Children's Services Directorate	06/11/24	21.50	NATIONAL EXP	Payment Card	FamilyFinding Travelling expenses

Children's Services Directorate	06/11/24	249.99	DEBENHAMS -	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	06/11/24	295.95	WWW.ARGOS.CO	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	06/11/24	58.27	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/11/24	57.50	HM PASSPORT	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	06/11/24	57.50	HM PASSPORT	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	06/11/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/11/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/11/24	17.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	06/11/24	90.00	SPECSAVERS00	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	06/11/24	27.42	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	06/11/24	24.11	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	06/11/24	200.95	WWW.ARGOS.CO	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	06/11/24	38.76	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Housing & Regeneration Directorate	06/11/24	255.00	PAYPAL LAG	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	06/11/24	101.49	ONE4ALL	Payment Card	HRAHousingDevelopment Stationery
Children's Services Directorate	06/11/24	20.00	OYSTER ONLIN	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	06/11/24	10.00	TFL OYSTER A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	06/11/24	40.00	WWW.ARGOS.CO	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	06/11/24	20.00	TRANSPORT FO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	06/11/24	826.93	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06/11/24	20.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	06/11/24	20.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	06/11/24	10.00	TFL OYSTER A	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	06/11/24	6.7	ZAN COFFEE S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/11/24	74.93	GLS EDUCATIO	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	06/11/24	11.5	TOP TASTE CA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/11/24	6	DOUGALL IMAG	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	06/11/24	40	OYSTER BUS A	Payment Card	Development Management Travelling expenses
Environment & Community Services Directorate	06/11/24	40	TFL OYSTER A	Payment Card	Development Management Travelling expenses
Children's Services Directorate	06/11/24	15	LONDON OVERG	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	06/11/24	124.35	TRAINLINE	Payment Card	PREPARINGFORADULTHOODTEAM Travelling expenses
Adult Social Services Directorate	06/11/24	20	TFL OYSTER A	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	07/11/24	5.00	SUMUP TAXI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/11/24	7.08	MCDONALDS 42	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/11/24	6.50	MFG COULSDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/11/24	11.60	SUMUP TAXI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/11/24	12.00	CCS TOA TAXI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	07/11/24	12.00	MCDONALDS 07	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/11/24	2.49	POUNDSTRETCH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/11/24	26.87	ALDI STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/11/24	105.00	DYNAMIC ASSE	Payment Card	Schools & Comm Psychology Serv Training
Children's Services Directorate	07/11/24	1.60	POUNDLAND LT	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	07/11/24	4.00	SAM POUND ST	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	07/11/24	20.00	OYSTER BUS A	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	07/11/24	20.00	OYSTER BUS A	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	07/11/24	20.00	TFL OYSTER A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	07/11/24	33.76	TRAINLINE	Payment Card	FamilyFinding Travelling expenses
Children's Services Directorate	07/11/24	1,360.00	BRENTWOOD BO	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	07/11/24	613.00	AO RETAIL LI	Payment Card	Groupwork and Parenting Other Office Expenses
Children's Services Directorate	07/11/24	13.74	SP DOTTY ABO	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	07/11/24	13.99	WATERSTONES.	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	07/11/24	59.13	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	07/11/24	24.93	JUNGLE MANIA	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	07/11/24	27.96	TRAINLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	07/11/24	59.13	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	07/11/24	10.66	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	07/11/24	169.24	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	07/11/24	34.66	TRAVELODGE	Payment Card	Safeguarding Standards Unit Travelling expenses
Housing & Regeneration Directorate	07/11/24	179.88	WORKWEAR EXP	Payment Card	HRAHousingDevelopment Printing
Children's Services Directorate	07/11/24	50.00	PREZZEE/GB71	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	07/11/24	42.75	SAINSBURYS.C	Payment Card	Participation Project Work
Children's Services Directorate	07/11/24	10.00	TFL OYSTER A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	07/11/24	119.86	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	07/11/24	30.00	RUNA NETWORK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/11/24	10.00	OYSTER BUS A	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	07/11/24	10.00	OYSTER BUS A	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	07/11/24	13.7	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	07/11/24	8.21	CUT KEYS DIR	Payment Card	SHAREDFACILITIESMANAGEMENT Materials
Children's Services Directorate	07/11/24	50	OYSTER ONLIN	Payment Card	EarlyChildhood-ChildrnCntres Travelling expenses
Children's Services Directorate	07/11/24	50	OYSTER ONLIN	Payment Card	EarlyChildhood-ChildrnCntres Travelling expenses
Children's Services Directorate	07/11/24	13	GLBE.MANCHES	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	07/11/24	158.02	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/11/24	18	SUMUP TAXI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/11/24	18	SUMUP TAXI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	07/11/24	5	WH SMITH MAR	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/11/24	2.3	M&S SIMPLY F	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/11/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	08/11/24	27.00	OYSTER ONLIN	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08/11/24	10.00	TFL OYSTER A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08/11/24	20.00	OYSTER BUS A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	08/11/24	88.03	TRAINLINE	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	08/11/24	20.00	OYSTER BUS A	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	08/11/24	38.00	WWW.PAY-DART	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	08/11/24	162.50	DVLA VEHICLE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	08/11/24	192.50	DVLA VEHICLE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	08/11/24	192.50	DVLA VEHICLE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	08/11/24	468.00	DUNELM SOFTF	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	08/11/24	182.50	DVLA VEHICLE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	08/11/24	182.50	DVLA VEHICLE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	08/11/24	182.50	DVLA VEHICLE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	08/11/24	20.00	OYSTER BUS A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	08/11/24	80.00	TFL ROAD CHG	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	08/11/24	65.00	RB KINGSTON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	08/11/24	25.00	TUTORFUL L-	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	08/11/24	3.00	ETSY.COM	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	08/11/24	21.99	WWW.ONEMOREB	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	08/11/24	254.00	PREMIER INN	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	08/11/24	189.00	AMZNMKTPLACE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	08/11/24	99.48	AMZNMKTPLACE	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Housing & Regeneration Directorate	08/11/24	9.99	APPLE.COM/BI	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	08/11/24	12.45	ASDA SUPERST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	08/11/24	950.82	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	08/11/24	81.95	WWW.ARGOS.CO	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	08/11/24	28.55	ARGYLESATELL	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	08/11/24	20.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	08/11/24	10.00	TFL OYSTER A	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	08/11/24	10.00	OYSTER BUS A	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	08/11/24	5	SWRAILWAYSEL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	08/11/24	213	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	08/11/24	180	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	08/11/24	40	FIVE GUYS JV	Payment Card	CLA Client Expenditure Subsistence

Children's Services Directorate	08/11/24	25.38	CINEWORLD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/11/24	13.8	FOREST CAFE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	08/11/24	20	OYSTER BUS A	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	08/11/24	20	OYSTER BUS A	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	09/11/24	5.00	CINEWORLD WA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/11/24	16.99	AMZNMKTPLACE	Payment Card	Directorate Equipment
Housing & Regeneration Directorate	09/11/24	20.00	OYSTER BUS A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	09/11/24	20.00	OYSTER BUS A	Payment Card	MASH Miscellaneous Expenses
Environment & Community Services Directorate	09/11/24	20.00	OYSTER BUS A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	09/11/24	25.00	TUTORFUL L-	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	09/11/24	20.00	TFL OYSTER A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	09/11/24	10.00	OYSTER BUS A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	09/11/24	10.00	TFL OYSTER A	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Housing & Regeneration Directorate	10/11/24	20.00	TFL OYSTER A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	10/11/24	20.00	TFL OYSTER A	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	10/11/24	40.00	TFL OYSTER A	Payment Card	HAFProgramme-Summer Travelling expenses
Children's Services Directorate	10/11/24	7.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	10/11/24	10.00	TFL OYSTER A	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	10/11/24	49	CREATESENDCO	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	10/11/24	91.08	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/11/24	43.48	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	11/11/24	40.00	MOJ OSPT ECO	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	11/11/24	40.00	MOJ OSPT ECO	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	11/11/24	35.30	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	11/11/24	35.30	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	11/11/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	11/11/24	30.00	OYSTER ONLIN	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	11/11/24	15.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	11/11/24	15.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	11/11/24	15.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Chief Executives Directorate	11/11/24	86.71	SAINSBURYS.C	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	11/11/24	7.00	OYSTER ONLIN	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	11/11/24	960.00	BRENTWOOD BO	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	11/11/24	26.40	COSTCO ONLIN	Payment Card	Future First (WILS) Miscellaneous Expenses
Children's Services Directorate	11/11/24	6.38	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	11/11/24	28.47	THE ENTERTAI	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	11/11/24	101.49	ONE4ALL	Payment Card	CLA Client Expenditure Young Person Allowances

Children's Services Directorate	11/11/24	79.16	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/11/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/11/24	15.60	JOE AND THE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/11/24	25.00	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/11/24	29.57	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Resources Directorate	11/11/24	50.00	OYSTER ONLIN	Payment Card	Council Tax Miscellaneous Expenses
Children's Services Directorate	11/11/24	4.45	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/11/24	10.78	MCDONALDS 54	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	11/11/24	31.98	AMAZON	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	11/11/24	10.00	THE WORKS	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	11/11/24	16.25	POUNDLAND LT	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	11/11/24	31.54	AMZNMKTPLACE	Payment Card	CIN Roehampton Section 17 Essentials
Chief Executives Directorate	11/11/24	108	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	11/11/24	77.36	SAINSBURYS.C	Payment Card	Smallwood After School Centre Food & Consumables
Children's Services Directorate	11/11/24	20	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/11/24	45.45	SUPERDRUG ST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/11/24	3.00	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/11/24	4.00	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/11/24	12.97	KFC DEPTFORD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/11/24	551.82	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport
Children's Services Directorate	12/11/24	47.00	OYSTER ONLIN	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Chief Executives Directorate	12/11/24	52.50	VOUCHER EXPR	Payment Card	Nine Elms Delivery General Contract Work
Environment & Community Services Directorate	12/11/24	20.00	TFL OYSTER A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	12/11/24	20.00	OYSTER BUS A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12/11/24	1,260.00	MS HYBRIDRE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12/11/24	96.98	SP STORM LON	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	12/11/24	25.00	AMAZON	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	12/11/24	25.00	AMAZON	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	12/11/24	8.74	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/11/24	50.00	SAINSBURY'S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	12/11/24	11.71	EBAY	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	12/11/24	120.00	ONE4ALL	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	12/11/24	175.84	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	12/11/24	56.70	HOBBYCRAFT	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	12/11/24	16.65	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	12/11/24	10.00	TFL OYSTER A	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	12/11/24	28	NANDOS CROYD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	13/11/24	90.26	T K MAXX	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	13/11/24	2,239.00	C2E908400522	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	13/11/24	25.00	T K MAXX	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/11/24	7.75	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/11/24	2.80	POUNDLAND LT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/11/24	23.99	TOPS PIZZA W	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/11/24	156.00	WORDWALL.NET	Payment Card	Literacy/Numeracy Support Serv Schools Learning Resources
Children's Services Directorate	13/11/24	130.98	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	13/11/24	20.84	ASDA SUPERST	Payment Card	Click Food & Consumables
Children's Services Directorate	13/11/24	20.00	OYSTER BUS A	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	13/11/24	68.25	LIDL GB LON	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	13/11/24	18.50	HOBBYCRAFT	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	13/11/24	25.00	LIFESTYLE GI	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	13/11/24	27.34	SP SMALL KIN	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	13/11/24	27.50	ASOS.COM	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	13/11/24	60.97	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	13/11/24	62.10	HTTPS://WWW.	Payment Card	Fostering Team Miscellaneous Expenses
Children's Services Directorate	13/11/24	122.41	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/11/24	122.41	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/11/24	57.50	HM PASSPORT	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	13/11/24	122.41	TRAINLINE	Payment Card	Fostering Team Miscellaneous Expenses
Children's Services Directorate	13/11/24	40.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	13/11/24	121.70	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	13/11/24	10.00	OYSTER BUS A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	13/11/24	20.00	TFL OYSTER A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	13/11/24	75.00	W M MORRISON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/11/24	27.25	W M MORRISON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/11/24	20.00	ASDA STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/11/24	30.00	FIVE GUYS JV	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	13/11/24	30.00	OYSTER ONLIN	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	13/11/24	43.90	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	13/11/24	10.00	TFL OYSTER A	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	13/11/24	9	EE TOPUP VE	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	13/11/24	20	TFL OYSTER A	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/11/24	16.15	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/11/24	6.35	TFL TRAVEL C	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	13/11/24	20	OYSTER BUS A	Payment Card	Directorate Business Support Travelling expenses

Children's Services Directorate	13/11/24	23.85	AMAZON	Payment Card	Virtual School Materials
Children's Services Directorate	14/11/24	10.88	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/11/24	134.33	SAINSBURYS.C	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	14/11/24	134.33	SAINSBURYS.C	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	14/11/24	134.33	SAINSBURYS.C	Payment Card	Oakdene - OOB Respite Food & Consumables
Housing & Regeneration Directorate	14/11/24	20.00	TFL OYSTER A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	14/11/24	22.98	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/11/24	2.99	PRET A MANGE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/11/24	6.58	MCDONALDS 16	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/11/24	25.00	JR HIGH CLAS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	14/11/24	25.00	POOJA SWEETS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	14/11/24	7.61	LIDL GB UPP	Payment Card	Youth Offending Team Miscellaneous Expenses
Chief Executives Directorate	14/11/24	35.03	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	14/11/24	20.00	OYSTER BUS A	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	14/11/24	20.00	OYSTER BUS A	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	14/11/24	20.00	OYSTER BUS A	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	14/11/24	20.00	OYSTER BUS A	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	14/11/24	410.00	DVSA	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	14/11/24	2,055.92	PREMIER INN	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	14/11/24	83.88	SITEBOX LIMI	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	14/11/24	72.76	SAINSBURYS.C	Payment Card	Tooting Hub Materials
Children's Services Directorate	14/11/24	19.95	FANATICS-INT	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	14/11/24	25.00	SAINSBURY'S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/11/24	25.00	SAINSBURY'S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/11/24	25.00	SAINSBURY'S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/11/24	25.00	SAINSBURY'S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/11/24	40.39	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	14/11/24	20.00	TFL OYSTER A	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	14/11/24	45.95	WWW.ARGOS.CO	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	14/11/24	210.00	WORKSHOP	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	14/11/24	41.45	SAINSBURYS.C	Payment Card	Participation Project Work
Children's Services Directorate	14/11/24	10.00	OYSTER BUS A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	14/11/24	23.96	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	14/11/24	27.03	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	14/11/24	225.25	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	14/11/24	20.00	TRANSPORT FO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/11/24	5.47	PARTY AND CE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	14/11/24	12.99	WATERSTONES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/11/24	1.00	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/11/24	1.00	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/11/24	21.53	SPA FOOD AND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/11/24	564.00	TRAVELODGE	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	14/11/24	28.35	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	14/11/24	10.00	TFL OYSTER A	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	14/11/24	10.00	TFL OYSTER A	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	14/11/24	5	UPPER CRUST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/11/24	10.95	HOTEL CHOCOL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/11/24	18	SMARTY CO UK	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	14/11/24	18	SMARTY CO UK	Payment Card	HHTS - Hospital Service Mobile Phones charges
Environment & Community Services Directorate	14/11/24	40	TFL OYSTER A	Payment Card	Engineering Service - Highways Travelling expenses
Children's Services Directorate	14/11/24	30	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	14/11/24	20	OYSTER BUS A	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	14/11/24	20	OYSTER BUS A	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	14/11/24	270	BATOD	Payment Card	WandsworthSensorySupports Miscellaneous Expenses
Resources Directorate	14/11/24	151.98	SCREWFIX DIR	Payment Card	Electoral Services W Equipment
Housing & Regeneration Directorate	15/11/24	12.50	WANDSWORTH C	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	15/11/24	70.00	AMAZON	Payment Card	FamilyFinding Materials
Children's Services Directorate	15/11/24	88.74	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Stationery
Children's Services Directorate	15/11/24	42.24	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite CLA Support
Children's Services Directorate	15/11/24	3.96	LIDL GB LOND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	15/11/24	2,239.00	C2E908601267	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	15/11/24	17.04	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	15/11/24	17.04	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	15/11/24	20.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	15/11/24	390.00	IKEA LTD SHO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	15/11/24	20.00	OYSTER BUS A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	15/11/24	4.99	DIMPLE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	15/11/24	40.00	MOJ OSPT ECO	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	15/11/24	6.80	PRET A MANGE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/11/24	33.00	ZIZZI TELFOR	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/11/24	5.60	VEEZU	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/11/24	5.60	VEEZU	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/11/24	25.00	TUTORFUL L-	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	15/11/24	40.00	TFL OYSTER A	Payment Card	Future First (WILS) Travelling expenses

Children's Services Directorate	15/11/24	25.00	AMAZON	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	15/11/24	25.00	AMAZON	Payment Card	CLA Client Expenditure APC - External Fostering
Adult Social Services Directorate	15/11/24	89.00	BOOKING.COM	Payment Card	Joint Community Learn Dis Team Miscellaneous Expenses
Children's Services Directorate	15/11/24	74.16	BOOKING.COM	Payment Card	Directorate Travelling expenses
Children's Services Directorate	15/11/24	168.63	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	15/11/24	14.32	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	15/11/24	149.75	ASDA GROCERI	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	15/11/24	20.00	OYSTER BUS A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	15/11/24	10.00	OYSTER BUS A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	15/11/24	20.00	TRANSPORT FO	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	15/11/24	78.22	LIDL GB WI	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	15/11/24	5.98	DANEURYS CO	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	15/11/24	29.50	LYNKPAY ARG	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	15/11/24	18.00	ODEON CINEMA	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	15/11/24	38.35	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	15/11/24	10.00	OYSTER BUS A	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	15/11/24	10.00	TFL OYSTER A	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	15/11/24	200	EB NAHE LEA	Payment Card	HHTS - Hospital Service Training
Children's Services Directorate	15/11/24	279.96	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Mobile Phones
Chief Executives Directorate	15/11/24	7.8	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	15/11/24	28.99	JD SPORTS FA	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	15/11/24	28.99	JD SPORTS FA	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	15/11/24	40	RUNA NETWORK	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	15/11/24	41.88	CINEWORLD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Adult Social Services Directorate	15/11/24	20	OYSTER BUS A	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	16/11/24	4.60	CINEWORLD WE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/11/24	7.60	BRENT PARKIN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/11/24	8.00	BRENT PARKIN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	16/11/24	20.00	OYSTER BUS A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	16/11/24	85.58	CINEWORLD	Payment Card	Click Project Work
Children's Services Directorate	16/11/24	37.76	CINEWORLD	Payment Card	Click Project Work
Children's Services Directorate	16/11/24	56.60	ASDA SUPERST	Payment Card	Click Food & Consumables
Chief Executives Directorate	16/11/24	8.99	AMAZON PRIME	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	16/11/24	20.00	TFL OYSTER A	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	16/11/24	20.00	TFL OYSTER A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	16/11/24	10.00	TFL OYSTER A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	16/11/24	20.00	TFL OYSTER A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

Children's Services Directorate	16/11/24	25.00	TUTORFUL L-	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	16/11/24	30.98	H M HENNES M	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	16/11/24	10.00	OYSTER BUS A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	16/11/24	20.00	TFL OYSTER A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	16/11/24	9	EE TOPUP VE	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	16/11/24	48.1	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Curriculum
Children's Services Directorate	16/11/24	9	EE TOPUP VE	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	16/11/24	4.5	EE TOPUP VE	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	16/11/24	11.74	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Curriculum
Children's Services Directorate	16/11/24	0.99	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	16/11/24	15.56	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Curriculum
Children's Services Directorate	16/11/24	11.74	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Curriculum
Children's Services Directorate	16/11/24	33.17	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Curriculum
Adult Social Services Directorate	16/11/24	20	OYSTER BUS A	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	16/11/24	20	OYSTER BUS A	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	17/11/24	92.45	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	17/11/24	28.94	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	17/11/24	1.00	CLINTONS 409	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	17/11/24	20.00	TFL OYSTER A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	17/11/24	10.00	OYSTER BUS A	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	17/11/24	1.99	EBAY	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	17/11/24	69.95	AMZNMKTPLACE	Payment Card	Adult Community Learning Other Office Expenses
Chief Executives Directorate	17/11/24	14.05	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Environment & Community Services Directorate	17/11/24	40	TFL OYSTER A	Payment Card	Planning Enforcement Travelling expenses
Children's Services Directorate	17/11/24	100	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	17/11/24	25	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	17/11/24	100	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	17/11/24	25	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	17/11/24	25	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Adult Social Services Directorate	17/11/24	20	TFL OYSTER A	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	18/11/24	135.78	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	18/11/24	15.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	18/11/24	44.98	ODEON CINEMA	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	18/11/24	15.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	18/11/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	18/11/24	8.50	J.ROGERS & S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/11/24	8.05	TFL TRAVEL C	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	18/11/24	20.00	ALDI STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	18/11/24	288.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18/11/24	288.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18/11/24	288.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18/11/24	288.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18/11/24	288.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18/11/24	288.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18/11/24	288.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18/11/24	288.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18/11/24	77.95	AMZNMKTPLACE	Payment Card	BusinessSupportServices Materials
Children's Services Directorate	18/11/24	77.01	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Housing & Regeneration Directorate	18/11/24	537.50	TFL ROADCHG	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	18/11/24	48.82	SAINSBURYS.C	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	18/11/24	867.94	TRAVELODGE	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	18/11/24	945.46	TRAVELODGE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18/11/24	127.51	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/11/24	91.78	TRAVELODGE	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	18/11/24	80.48	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/11/24	17.35	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/11/24	158.02	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/11/24	15.00	ASDA STORES	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	18/11/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/11/24	159.45	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	18/11/24	111.91	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	18/11/24	99.51	TRAINLINE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	18/11/24	15.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Resources Directorate	18/11/24	974.00	HMCTS WESTLO	Payment Card	Council Tax Legal & Court Fees
Children's Services Directorate	18/11/24	96.00	WWW.ARGOS.CO	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	18/11/24	52.96	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18/11/24	31.98	ODEON CINEMA	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	18/11/24	81.59	WWW.ARGOS.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18/11/24	364.00	WWW.ARGOS.CO	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	18/11/24	2.49	TKS FOOD AND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/11/24	7.44	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	18/11/24	79.77	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	18/11/24	104.95	SUITDIRECT.C	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	18/11/24	20.98	AMZNMKTPLACE	Payment Card	Participation Materials

Children's Services Directorate	18/11/24	119.00	ASDA GROCERI	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	18/11/24	409.32	BRISTOW AND	Payment Card	Future First UASC CL Council Tax
Children's Services Directorate	18/11/24	9	EE TOPUP VE	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	18/11/24	13.5	EE TOPUP VE	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	18/11/24	9.75	POST OFFICE	Payment Card	HHTS - Hospital Service Curriculum
Children's Services Directorate	18/11/24	9	EE TOPUP VE	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	18/11/24	234	WP-DOUBLESTR	Payment Card	HHTS - Hospital Service Curriculum
Children's Services Directorate	18/11/24	58.78	SAINSBURYS.C	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	18/11/24	20	TFL OYSTER A	Payment Card	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	18/11/24	31.92	TRAINLINE	Payment Card	Reviews Team Travelling expenses
Children's Services Directorate	18/11/24	25.94	WWW.SENSORYD	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	19/11/24	40.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	19/11/24	27.00	OYSTER ONLIN	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	19/11/24	11.40	CCS TOA TAXI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/11/24	11.20	SUMUP TAXI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	19/11/24	45.00	VOUCHER EXPR	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	19/11/24	255.68	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	19/11/24	45.00	VOUCHER EXPR	Payment Card	Nine Elms Delivery General Contract Work
Environment & Community Services Directorate	19/11/24	65.00	WANDSWORTH C	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	19/11/24	65.00	WANDSWORTH C	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	19/11/24	42.07	DOMINO S PIZ	Payment Card	Participation Food & Consumables
Children's Services Directorate	19/11/24	68.46	DOMINO S PIZ	Payment Card	Participation Food & Consumables
Children's Services Directorate	19/11/24	68.43	DOMINO S PIZ	Payment Card	ReducingparentalConflict Project Work
Children's Services Directorate	19/11/24	51.82	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	19/11/24	9.65	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	19/11/24	22.81	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	19/11/24	13.82	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	19/11/24	51.82	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	19/11/24	41.25	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/11/24	75.48	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/11/24	200.00	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19/11/24	20.47	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/11/24	52.99	SPORTSDIRECT	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	19/11/24	200.92	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19/11/24	5.30	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/11/24	10.00	MARIAS FISH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/11/24	64.98	AMAZON	Payment Card	EVOLVE Materials

Children's Services Directorate	19/11/24	20.00	T K MAXX	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/11/24	49.45	T K MAXX	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	19/11/24	9.94	EBAY	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	19/11/24	161.49	ONE4ALL	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	19/11/24	513.53	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19/11/24	37.30	SAINSBURY'S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/11/24	100.00	ASDA STORES	Payment Card	Faylands CC Food & Consumables
Children's Services Directorate	19/11/24	20.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	19/11/24	23.45	NANDOS BIRMI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/11/24	16.95	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/11/24	8.55	CAFFE NERO B	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/11/24	43.06	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	19/11/24	25	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/11/24	13.05	TFL TRAVEL C	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	20/11/24	40.00	MOJ OSPT ECO	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	20/11/24	40.00	MOJ OSPT ECO	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	20/11/24	50.00	OYSTER ONLIN	Payment Card	Shared Fraud Service Travelling expenses
Children's Services Directorate	20/11/24	53.60	AMZNMKTPLACE	Payment Card	Family Time Materials
Children's Services Directorate	20/11/24	25.00	PETS AT HOME	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/11/24	2.12	ASDA STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/11/24	55.00	WWW.ARGOS.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20/11/24	63.98	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	20/11/24	20.00	OYSTER BUS A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	20/11/24	45.00	TFL ROADCHG	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	20/11/24	47.45	AMZNMKTPLACE	Payment Card	BusinessSupportServices Materials
Children's Services Directorate	20/11/24	20.00	OYSTER BUS A	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	20/11/24	20.00	TFL OYSTER A	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	20/11/24	337.50	DVLA VEHICLE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	20/11/24	452.50	DVLA VEHICLE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	20/11/24	337.50	DVLA VEHICLE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	20/11/24	337.50	DVLA VEHICLE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	20/11/24	20.00	OYSTER ONLIN	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	20/11/24	100.00	SQ KINGSTON	Payment Card	Children's Social Worker Pq Training
Children's Services Directorate	20/11/24	19.99	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	20/11/24	16.99	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	20/11/24	9.64	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	20/11/24	63.10	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials

Children's Services Directorate	20/11/24	69.92	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	20/11/24	86.78	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	20/11/24	39.09	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	20/11/24	16.27	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	20/11/24	15.82	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	20/11/24	33.21	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	20/11/24	39.95	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	20/11/24	45.76	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	20/11/24	9.79	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	20/11/24	7.95	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	20/11/24	27.96	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	20/11/24	25.00	AMAZON	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	20/11/24	615.37	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20/11/24	120.00	EB BRANCHIN	Payment Card	Directorate Travelling expenses
Children's Services Directorate	20/11/24	120.00	EB PLAYFUL	Payment Card	Directorate Training
Children's Services Directorate	20/11/24	5.99	AMZNMKTPLACE	Payment Card	Falcon Grove Food & Consumables
Children's Services Directorate	20/11/24	10.00	OYSTER BUS A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	20/11/24	20.00	TFL OYSTER A	Payment Card	EVOLVE Travelling expenses
Housing & Regeneration Directorate	20/11/24	21.00	WANDSWORTH C	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	20/11/24	10.00	OYSTER BUS A	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	20/11/24	134.62	TRAVELODGE	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	20/11/24	74.97	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	20/11/24	30.00	PREZZEE/GBB9	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	20/11/24	3	WIFI: TRAVEL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/11/24	9.99	TRAVELODGE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/11/24	9.9	TFL TRAVEL C	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	20/11/24	80.53	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	20/11/24	7	SAINSBURYS S	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	20/11/24	82.6	SAINSBURYS.C	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	20/11/24	25	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	20/11/24	17.04	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Adult Social Services Directorate	20/11/24	8.68	TRAINLINE	Payment Card	MH - Commissioning Travelling expenses
Adult Social Services Directorate	20/11/24	39.42	TRAINLINE	Payment Card	MH - Commissioning Travelling expenses
Adult Social Services Directorate	20/11/24	36.75	TRAINLINE	Payment Card	MH - Commissioning Travelling expenses
Adult Social Services Directorate	20/11/24	20	OYSTER BUS A	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	20/11/24	20	OYSTER BUS A	Payment Card	Directorate Business Support Rents
Children's Services Directorate	20/11/24	46.85	AMZNMKTPLACE	Payment Card	Sellincourt - Willow WSSS Miscellaneous Expenses

Children's Services Directorate	21/11/24	3.75	SAINSBURYS S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/11/24	167.65	AMZNMKTPLACE	Payment Card	FamilyFinding Materials
Children's Services Directorate	21/11/24	167.65	AMZNMKTPLACE	Payment Card	Groupwork and Parenting Materials
Children's Services Directorate	21/11/24	167.65	AMZNMKTPLACE	Payment Card	Groupwork and Parenting Food & Consumables
Children's Services Directorate	21/11/24	44.32	CINEWORLD	Payment Card	Family Time Supervised Contact
Children's Services Directorate	21/11/24	2.20	Q PARK SURRE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/11/24	1.25	ONEBELOW	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/11/24	26.00	PRIMARK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/11/24	27.00	OYSTER ONLIN	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Housing & Regeneration Directorate	21/11/24	20.00	TFL OYSTER A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21/11/24	20.00	OYSTER BUS A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21/11/24	10.00	TFL OYSTER A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	21/11/24	84.10	AMZNMKTPLACE	Payment Card	BusinessSupportServices Materials
Children's Services Directorate	21/11/24	20.00	DVLA DRIVER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/11/24	20.00	OYSTER BUS A	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	21/11/24	114.05	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	21/11/24	9.00	WH SMITH CRO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/11/24	9.94	ASDA STORES	Payment Card	Click Food & Consumables
Children's Services Directorate	21/11/24	5.20	POST OFFICE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/11/24	20.00	OYSTER BUS A	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	21/11/24	20.00	OYSTER BUS A	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	21/11/24	20.00	OYSTER BUS A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	21/11/24	85.18	TRAINLINE	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	21/11/24	79.98	NIKE RETAIL	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	21/11/24	165.00	BOOKING.COM	Payment Card	Adolescent Social Work Team APC - External Lodgings
Children's Services Directorate	21/11/24	26.49	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	21/11/24	26.49	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	21/11/24	101.49	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	21/11/24	26.49	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	21/11/24	26.49	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	21/11/24	26.49	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	21/11/24	26.49	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	21/11/24	36.96	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/11/24	36.96	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/11/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/11/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/11/24	26.00	HMCTSLONDONC	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	21/11/24	26.49	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Fostering

Children's Services Directorate	21/11/24	26.49	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	21/11/24	26.49	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	21/11/24	26.49	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	21/11/24	26.49	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	21/11/24	26.49	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	21/11/24	26.49	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	21/11/24	14.17	T K MAXX	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/11/24	25.00	SAINSBURY'S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/11/24	25.00	SAINSBURY'S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/11/24	20.00	OYSTER BUS A	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	21/11/24	39.00	ASDA STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/11/24	50.00	BOOTHHIRE.CO	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	21/11/24	35.05	SAINSBURYS.C	Payment Card	Participation Materials
Children's Services Directorate	21/11/24	20.00	OYSTER BUS A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	21/11/24	15.00	TUTORFUL L-	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	21/11/24	20.00	OYSTER BUS A	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	21/11/24	8.10	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	21/11/24	34.95	TEMU.COM	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	21/11/24	4.85	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	21/11/24	33.90	AMZNMKTPLACE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	21/11/24	100.00	OYSTER ONLIN	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	21/11/24	100.00	OYSTER ONLIN	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	21/11/24	10.00	OYSTER BUS A	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	21/11/24	10	OYSTER BUS A	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	21/11/24	10	TFL OYSTER A	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	21/11/24	115.5	TRAINLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	21/11/24	99.25	WWW.PAPAJOHN	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	21/11/24	236	PREMIER INN	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21/11/24	35	OYSTER ONLIN	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	21/11/24	39.35	TM TICKETMA	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21/11/24	23.4	NANDOS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/11/24	4.5	EE TOPUV VE	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	21/11/24	114.76	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	21/11/24	22	TICKETS 1117	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21/11/24	40.49	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	21/11/24	4.6	TFL TRAVEL C	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/11/24	120.17	TRAINLINE	Payment Card	Virtual School Other Office Expenses

Children's Services Directorate	21/11/24	15.42	SP SAFETY-LA	Payment Card	Professional Development Centr Equipment
Children's Services Directorate	22/11/24	198.97	SAINSBURYS.C	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	22/11/24	198.97	SAINSBURYS.C	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	22/11/24	198.97	SAINSBURYS.C	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	22/11/24	17.04	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	22/11/24	17.04	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	22/11/24	17.04	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	22/11/24	57.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	22/11/24	57.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	22/11/24	17.04	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	22/11/24	54.90	PEARSON EDUC	Payment Card	Schools & Comm Psychology Serv Materials
Children's Services Directorate	22/11/24	4.65	SAINSBURYS S	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	22/11/24	30.00	OYSTER ONLIN	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Housing & Regeneration Directorate	22/11/24	41.30	ARGOS WANDSW	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	22/11/24	38.87	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	22/11/24	12.95	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	22/11/24	30.83	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	22/11/24	20.00	OYSTER BUS A	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	22/11/24	20.00	OYSTER BUS A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	22/11/24	62.29	WWW.PAPAJOHN	Payment Card	Participation Food & Consumables
Children's Services Directorate	22/11/24	25.00	TUTORFUL L-	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	22/11/24	52.07	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	22/11/24	40.00	TFL OYSTER A	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	22/11/24	82.43	DOMINO S PIZ	Payment Card	Participation Project Work
Children's Services Directorate	22/11/24	177.18	SAINSBURYS.C	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	22/11/24	50.00	AMAZON	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	22/11/24	44.32	CINEWORLD	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	22/11/24	88.50	HM PASSPORT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/11/24	16.88	ASDA STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/11/24	14.30	BOLT.EU/O/24	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/11/24	6.00	BOLT.EU/O/24	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/11/24	10.00	OYSTER BUS A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	22/11/24	20.00	OYSTER BUS A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	22/11/24	61.95	ARGOS	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	22/11/24	56.7	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	22/11/24	31.1	AMAZON	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	22/11/24	0.99	AMAZON PRIME	Payment Card	CIN Tooting Section 17 Essentials

Children's Services Directorate	22/11/24	10	OYSTER BUS A	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	22/11/24	10	TFL OYSTER A	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	22/11/24	10	TFL OYSTER A	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	22/11/24	5	LUL TICKET M	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/11/24	5	SWRAILWAYSEL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/11/24	45.68	WH SMITH WAN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/11/24	210.6	EDUCATION CO	Payment Card	HHTS - Hospital Service Training
Children's Services Directorate	22/11/24	20	OYSTER BUS A	Payment Card	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	22/11/24	20	OYSTER BUS A	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	22/11/24	352.44	SQ HAVE MOR	Payment Card	Virtual School Food & Consumables
Children's Services Directorate	22/11/24	159	SAINSBURYS.C	Payment Card	Virtual School Food & Consumables
Housing & Regeneration Directorate	23/11/24	20.00	OYSTER BUS A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	23/11/24	20.00	TFL OYSTER A	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	23/11/24	20.00	TFL OYSTER A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	23/11/24	25.00	TUTORFUL L-	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	23/11/24	10	TFL OYSTER A	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	23/11/24	10	OYSTER BUS A	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	23/11/24	326.88	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	24/11/24	23.96	AMZNMKTPLACE	Payment Card	FamilyFinding Materials
Children's Services Directorate	24/11/24	20.98	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Housing & Regeneration Directorate	24/11/24	20.00	TFL OYSTER A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	24/11/24	20.00	OYSTER BUS A	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	24/11/24	20.00	OYSTER BUS A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	24/11/24	10.00	OYSTER BUS A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	24/11/24	194.78	AMZNMKTPLACE	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	24/11/24	42.82	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	25/11/24	2.65	COSTCUTTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/11/24	16.38	MCDONALDS 14	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/11/24	50.00	ASDA SUPERST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/11/24	50.00	ASDA SUPERST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/11/24	50.00	ASDA SUPERST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/11/24	17.95	STARBUCKS UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/11/24	50.00	ASDA STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/11/24	50.00	ASDA STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/11/24	25.00	ASDA STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/11/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	25/11/24	15.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs

Children's Services Directorate	25/11/24	15.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	25/11/24	17.04	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	25/11/24	17.04	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	25/11/24	17.04	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	25/11/24	17.04	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	25/11/24	17.04	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	25/11/24	17.04	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	25/11/24	20.00	OYSTER ONLIN	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	25/11/24	27.00	OYSTER ONLIN	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25/11/24	8.99	AMAZON PRIME	Payment Card	BusinessSupportServices Materials
Children's Services Directorate	25/11/24	40.33	AMZNMKTPLACE	Payment Card	BusinessSupportServices Materials
Children's Services Directorate	25/11/24	5.00	LONDON OVERG	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/11/24	25.49	TRAINLINE	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	25/11/24	25.49	TRAINLINE	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	25/11/24	40.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Chief Executives Directorate	25/11/24	220.50	SAINSBURYS.C	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	25/11/24	117.51	SAINSBURYS.C	Payment Card	Nine Elms Delivery General Contract Work
Environment & Community Services Directorate	25/11/24	65.00	WANDSWORTH C	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	25/11/24	337.50	DVLA VEHICLE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	25/11/24	55.00	WANDSWORTH C	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	25/11/24	337.50	DVLA VEHICLE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	25/11/24	337.50	DVLA VEHICLE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	25/11/24	162.50	DVLA VEHICLE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	25/11/24	162.50	DVLA VEHICLE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	25/11/24	125.00	AVIS RENT A	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	25/11/24	2.40	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	25/11/24	50.86	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	25/11/24	195.35	SAINSBURYS.C	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	25/11/24	20.47	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/11/24	28.28	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/11/24	49.06	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/11/24	28.82	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/11/24	122.41	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	25/11/24	40.00	MOJ OSPT ECO	Payment Card	Western Area Team Miscellaneous Expenses
Children's Services Directorate	25/11/24	9.20	SUMUP TAXI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/11/24	24.21	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	25/11/24	253.00	PREMIER INN	Payment Card	CLA Client Expenditure APC - Other Cla Services

Resources Directorate	25/11/24	50.00	OYSTER ONLIN	Payment Card	Council Tax Miscellaneous Expenses
Housing & Regeneration Directorate	25/11/24	0.99	APPLE.COM/BI	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	25/11/24	5.44	SOSTRENE GRE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	25/11/24	25.88	AMAZON	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25/11/24	10	TFL OYSTER A	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	25/11/24	53.4	SAINSBURYS.C	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	25/11/24	34.05	SAINSBURY'S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/11/24	53.35	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	25/11/24	48.96	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	25/11/24	25	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	25/11/24	25	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	25/11/24	25	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	25/11/24	25	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	25/11/24	28.99	JD SPORTS FA	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	25/11/24	28.99	JD SPORTS FA	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	25/11/24	164.96	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/11/24	1	GREGGS PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/11/24	52.18	SAINSBURYS.C	Payment Card	Smallwood After School Centre Food & Consumables
Children's Services Directorate	25/11/24	169.5	TVLICENSING.	Payment Card	Professional Development Centr Subscriptions
Children's Services Directorate	26/11/24	21.10	DELIVEROO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/11/24	160.00	VOUCHER EXPR	Payment Card	Social Care Academy Training
Children's Services Directorate	26/11/24	35.00	NATIONAL EXP	Payment Card	FamilyFinding Travelling expenses
Children's Services Directorate	26/11/24	1,125.00	LEONARDO HTL	Payment Card	Directorate Travelling expenses
Housing & Regeneration Directorate	26/11/24	27.00	OYSTER ONLIN	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26/11/24	10.00	MAX SPIELMAN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/11/24	5.00	LUL TICKET M	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/11/24	5.00	SWRAILWAYSEL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	26/11/24	19.98	ROBERT DYAS	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	26/11/24	45.00	VOUCHER EXPR	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	26/11/24	60.00	VOUCHER EXPR	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	26/11/24	45.00	VOUCHER EXPR	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	26/11/24	60.00	VOUCHER EXPR	Payment Card	Nine Elms Delivery General Contract Work
Environment & Community Services Directorate	26/11/24	65.00	WANDSWORTH C	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	26/11/24	30.99	AMZNMKTPLACE	Payment Card	Falcon Grove Equipment
Children's Services Directorate	26/11/24	21.43	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	26/11/24	6.49	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	26/11/24	13.90	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials

Children's Services Directorate	26/11/24	90.29	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	26/11/24	200.00	T K MAXX	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	26/11/24	12.23	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	26/11/24	10.57	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	26/11/24	11.49	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	26/11/24	2.86	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	26/11/24	25.00	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	26/11/24	25.47	ETSY.COM	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	26/11/24	15.00	JD SPORTS FA	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	26/11/24	15.00	JD SPORTS FA	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	26/11/24	20.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/11/24	12.25	CS BOOTS GIF	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	26/11/24	13.75	ASDA GEORGE	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	26/11/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/11/24	10.00	WWW.ARGOS.CO	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	26/11/24	8.95	VOUCHERLINE.	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	26/11/24	56.95	TICKETS 1120	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	26/11/24	119.86	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	26/11/24	420.00	WP MUKORO MO	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	26/11/24	37.71	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26/11/24	79.67	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	26/11/24	11.62	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26/11/24	25.00	LEWISHAM COU	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26/11/24	258.00	PREMIER INN	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	26/11/24	18.95	WWW.ARGOS.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26/11/24	8.35	POST OFFICE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	26/11/24	8.95	SAINSBURYS S	Payment Card	HRAHousingDevelopment Conference Expenses
Children's Services Directorate	26/11/24	188.99	BOOTHIRE.CO	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	26/11/24	82.86	TEAMUP SOFTW	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	26/11/24	88.54	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Housing & Regeneration Directorate	26/11/24	188.07	WORKWEAR EXP	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	26/11/24	35.00	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	26/11/24	24.50	LIBRARY OF T	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26/11/24	7.99	HMSHOST EUST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/11/24	4.6	UPPER CRUST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/11/24	4.99	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/11/24	5	LUL TICKET M	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	26/11/24	8.4	POST OFFICE	Payment Card	HHTS - Hospital Service Curriculum
Children's Services Directorate	26/11/24	22.35	KFC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/11/24	1.79	KFC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/11/24	8	TARGETGRANGE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	26/11/24	468	EUROFFICE.CO	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Children's Services Directorate	26/11/24	25	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	26/11/24	28.99	JD SPORTS FA	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	26/11/24	15	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	26/11/24	25	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	26/11/24	25	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	26/11/24	100	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	26/11/24	25	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	26/11/24	25	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	26/11/24	25	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	26/11/24	982.5	BOOKING.COM	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	26/11/24	26.49	ONE4ALL	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	26/11/24	20	TFL OYSTER A	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/11/24	100	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	26/11/24	2.5	WAITROSE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/11/24	3.50	TFL TRAVEL C	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/11/24	67.00	PRIMARK STOR	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/11/24	217.67	AMAZON	Payment Card	Participation Project Work
Children's Services Directorate	27/11/24	1.65	POST OFFICE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/11/24	17.04	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	27/11/24	17.04	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	27/11/24	17.04	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	27/11/24	20.00	OYSTER BUS A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	27/11/24	20.00	TFL OYSTER A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	27/11/24	5.10	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	27/11/24	69.98	AMAZON	Payment Card	Councillor Support Miscellaneous Expenses
Children's Services Directorate	27/11/24	10.00	SWRAILWAYSEL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/11/24	25.49	TRAINLINE	Payment Card	CWD 0-18 Team Essentials
Children's Services Directorate	27/11/24	25.49	TRAINLINE	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	27/11/24	13.35	STARBUCKS	Payment Card	Click Food & Consumables
Children's Services Directorate	27/11/24	20.00	OYSTER BUS A	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	27/11/24	20.00	TFL OYSTER A	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	27/11/24	20.00	OYSTER BUS A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

Children's Services Directorate	27/11/24	138.00	SHISHLIQUE	Payment Card	Children's Social Worker Pq Training
Children's Services Directorate	27/11/24	202.95	GIFTCARDS GR	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	27/11/24	60.00	AMAZON	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	27/11/24	25.00	LGC UBER GIF	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	27/11/24	19.95	BOOTS UK ECO	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	27/11/24	13.23	AMAZON	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	27/11/24	16.44	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	27/11/24	59.13	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	27/11/24	130.90	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	27/11/24	25.28	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	27/11/24	10.00	OYSTER BUS A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	27/11/24	110.01	THAMES WATER	Payment Card	Future First Flatshare Water
Children's Services Directorate	27/11/24	25.00	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/11/24	5.00	MARIAS FISH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	27/11/24	140.00	SAINSBURYS S	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	27/11/24	10	OYSTER BUS A	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	27/11/24	10	OYSTER BUS A	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	27/11/24	10	OYSTER BUS A	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	27/11/24	10	SE HERNE HIL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/11/24	9.68	MCDONALDS104	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/11/24	69.99	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	27/11/24	1122.12	BOOKING.COM	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	27/11/24	33	TICKETS 1121	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	27/11/24	1.75	TFL TRAVEL C	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/11/24	10	TSGN SN EAST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/11/24	5.18	KFC LAVENDER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/11/24	10.63	KFC LAVENDER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/11/24	43.05	ICELAND FOOD	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	28/11/24	43.05	ICELAND FOOD	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	28/11/24	145.12	SP MEDISAVE.	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	28/11/24	8.99	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	28/11/24	69.07	CINEWORLD	Payment Card	Family Time Supervised Contact
Children's Services Directorate	28/11/24	4.68	LIDL GB WIM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/11/24	4.20	WANDSWORTH P	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/11/24	2.10	JOLLY FISH B	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/11/24	5.50	GIARDINO 14	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/11/24	17.50	SUMUP TAXI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	28/11/24	14.90	SUMUP TAXI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/11/24	15.80	JOLLY FISH B	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/11/24	40.00	OYSTER BUS A	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	28/11/24	27.48	SP ALLPLUSHI	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/11/24	17.99	ETSY.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	28/11/24	20.00	OYSTER BUS A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	28/11/24	10.00	TFL OYSTER A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	28/11/24	338.06	HOME BARGAIN	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/11/24	100.12	HOME BARGAIN	Payment Card	CLA Client Expenditure APC - Other Cla Services
Environment & Community Services Directorate	28/11/24	94.90	AMAZON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	28/11/24	992.48	BOOKER LTD -	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	28/11/24	5.00	AVIS RENT A	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	28/11/24	26.00	SHISHLIQUE	Payment Card	Children's Social Worker Pq Training
Children's Services Directorate	28/11/24	876.22	BOOKER LTD -	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	28/11/24	1,266.41	BOOKER LTD -	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	28/11/24	6.68	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	28/11/24	215.00	MARKS&SPENCE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	28/11/24	33.95	SAINSBURYS S	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	28/11/24	27.50	VOUCHER EXPR	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	28/11/24	75.64	CINEWORLD	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	28/11/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/11/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/11/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/11/24	100.00	VOUCHER EXPR	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	28/11/24	3.50	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/11/24	125.00	SAINSBURY'S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/11/24	19.49	AMAZON	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	28/11/24	32.35	GRAVITY WAND	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/11/24	180.00	WP MUKORO MO	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	28/11/24	19.37	PARTY AND CE	Payment Card	TurnaroundProgrammeGrant Materials
Children's Services Directorate	28/11/24	7.50	ASDA STORES	Payment Card	TurnaroundProgrammeGrant Materials
Children's Services Directorate	28/11/24	43.50	MARKS&SPENCE	Payment Card	TurnaroundProgrammeGrant Materials
Children's Services Directorate	28/11/24	31.36	ASDA SUPERST	Payment Card	TurnaroundProgrammeGrant Materials
Housing & Regeneration Directorate	28/11/24	50.00	COMPANIESHOU	Payment Card	Hra Regeneration Other Internal Charges
Housing & Regeneration Directorate	28/11/24	33.90	AMAZON	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	28/11/24	15.28	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	28/11/24	10	TFL OYSTER A	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses

Children's Services Directorate	28/11/24	497	PREMIER INN	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	28/11/24	45.95	GLS EDUCATIO	Payment Card	HHTS - Hospital Service Curriculum
Children's Services Directorate	28/11/24	8.88	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	28/11/24	18	SMARTY CO UK	Payment Card	HHTS - Hospital Service Curriculum
Children's Services Directorate	28/11/24	5.6	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/11/24	30	LLOYDS LOCAL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	28/11/24	54.95	CUT KEYS DIR	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	28/11/24	160.96	SAINSBURYS.C	Payment Card	Early Childhood-Childrn Cntrcs Food & Consumables
Children's Services Directorate	28/11/24	43.06	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	28/11/24	25	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	28/11/24	8.4	MNK BLEND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/11/24	10	SNAPPY SNAPS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	28/11/24	20	OYSTER BUS A	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	28/11/24	20	OYSTER BUS A	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	28/11/24	106.45	DOMINO S PIZ	Payment Card	Wandsworth Sensory Support S Food & Consumables
Children's Services Directorate	29/11/24	7.99	GDK HOUNSLOW	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/11/24	0.98	GDK HOUNSLOW	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/11/24	5.00	PRIMARK STOR	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/11/24	8.10	TFL TRAVEL C	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/11/24	44.24	ASDA GROCERI	Payment Card	Participation Project Work
Children's Services Directorate	29/11/24	97.34	SAINSBURYS.C	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	29/11/24	97.34	SAINSBURYS.C	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	29/11/24	97.34	SAINSBURYS.C	Payment Card	Oakdene - OOB Respite Food & Consumables
Resources Directorate	29/11/24	2,239.00	C2E910000468	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	29/11/24	17.04	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	29/11/24	17.04	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	29/11/24	17.04	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	29/11/24	17.04	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29/11/24	20.00	TFL OYSTER A	Payment Card	Housing Pcard holding account Miscellaneous Expenses
Children's Services Directorate	29/11/24	16.40	BOLT.EU/O/24	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	29/11/24	307.80	PROF DEV GRO	Payment Card	Community Safety Training
Chief Executives Directorate	29/11/24	307.80	PROF DEV GRO	Payment Card	Community Safety Training
Chief Executives Directorate	29/11/24	17.98	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	29/11/24	20.00	OYSTER ONLIN	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	29/11/24	20.00	OYSTER ONLIN	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	29/11/24	38.00	WWW.PAY-DART	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	29/11/24	60.00	WWW.PARKINGE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

Environment & Community Services Directorate	29/11/24	65.00	WANDSWORTH C	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	29/11/24	337.50	DVLA VEHICLE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	29/11/24	337.50	DVLA VEHICLE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	29/11/24	20.00	OYSTER BUS A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	29/11/24	25.00	TUTORFUL L-	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	29/11/24	25.00	ESCAPE LIVE	Payment Card	Children's Social Worker Pq Training
Children's Services Directorate	29/11/24	17.99	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	29/11/24	44.99	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	29/11/24	331.95	TM TICKETMA	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	29/11/24	18.87	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	29/11/24	23.98	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	29/11/24	7.94	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	29/11/24	137.94	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	29/11/24	36.96	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	29/11/24	250.00	AMAZON	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	29/11/24	20.00	TFL OYSTER A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	29/11/24	10.00	OYSTER BUS A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	29/11/24	25.00	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/11/24	25.00	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	29/11/24	246.97	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	29/11/24	363.69	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	29/11/24	8.99	AMAZON PRIME	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	29/11/24	20	RUNA NETWORK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/11/24	50	SCHUH LIMITE	Payment Card	CLA Client Expenditure Allowances for Detained YP
Children's Services Directorate	29/11/24	75	VOUCHER EXPR	Payment Card	CLA Client Expenditure Allowances for Detained YP
Children's Services Directorate	29/11/24	82	TD E-PMT	Payment Card	Future First UASC CL Legal Identity Documents
Children's Services Directorate	29/11/24	24.99	MATALAN ECOM	Payment Card	CLA Client Expenditure Allowances for Detained YP
Children's Services Directorate	29/11/24	26.5	WAGAMAMA WAN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/11/24	364.79	PEARSON EDUC	Payment Card	HHTS - Hospital Service Curriculum
Children's Services Directorate	29/11/24	245.04	PEARSON EDUC	Payment Card	HHTS - Hospital Service Curriculum
Children's Services Directorate	29/11/24	158.22	PEARSON EDUC	Payment Card	HHTS - Hospital Service Curriculum
Children's Services Directorate	29/11/24	331.6	CARTRIDGEPEO	Payment Card	HHTS - Hospital Service Stationery
Children's Services Directorate	29/11/24	388.01	PEARSON EDUC	Payment Card	HHTS - Hospital Service Curriculum
Children's Services Directorate	30/11/24	3.38	MCDONALDS 42	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/24	3.38	MCDONALDS 42	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	30/11/24	20.00	OYSTER BUS A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	30/11/24	20.00	TFL OYSTER A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

Children's Services Directorate	30/11/24	10.00	OYSTER BUS A	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	30/11/24	28.33	AMAZON	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	30/11/24	20.00	TFL OYSTER A	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	30/11/24	20.00	OYSTER BUS A	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	30/11/24	10.00	TFL OYSTER A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	30/11/24	20.00	OYSTER BUS A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	30/11/24	25.00	TUTORFUL L-	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	30/11/24	270.00	CANVA 04351	Payment Card	Parent Partnership Travelling expenses
Children's Services Directorate	30/11/24	20.00	TFL OYSTER A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	30/11/24	10.00	TFL OYSTER A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	30/11/24	20.00	TFL OYSTER A	Payment Card	EVOLVE Travelling expenses
Housing & Regeneration Directorate	30/11/24	11.97	LIDL GB UPP	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	30/11/24	10	OYSTER BUS A	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	30/11/24	10	OYSTER BUS A	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Chief Executives Directorate	30/11/24	21	WANDSWORTH C	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	01/12/24	15.00	AMAZON	Payment Card	Business Support Miscellaneous Expenses
Children's Services Directorate	01/12/24	7.99	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	01/12/24	30.84	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	01/12/24	35.88	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	01/12/24	10.00	TFL OYSTER A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	01/12/24	10	TFL OYSTER A	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	01/12/24	69.99	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	01/12/24	0.99	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	01/12/24	69.99	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	01/12/24	69.99	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	01/12/24	7.89	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	01/12/24	7.89	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	01/12/24	0.99	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	01/12/24	69.99	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	01/12/24	0.99	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	01/12/24	7.89	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	01/12/24	15	@TEACHERTOOL	Payment Card	HHTS - Hospital Service Training
Children's Services Directorate	01/12/24	7.89	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Mobile Phones
Adult Social Services Directorate	01/12/24	20	TFL OYSTER A	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	02/12/24	10.15	TFL TRAVEL C	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/12/24	6.99	PRET A MANGE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/12/24	20.00	SWRAILWAYSEL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Resources Directorate	02/12/24	30.00	OYSTER ONLIN	Payment Card	Shared Fraud Service Travelling expenses
Children's Services Directorate	02/12/24	44.22	AMAZON	Payment Card	Participation Project Work
Children's Services Directorate	02/12/24	12.21	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport
Children's Services Directorate	02/12/24	20.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	02/12/24	20.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	02/12/24	20.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	02/12/24	17.04	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	02/12/24	15.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	02/12/24	20.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	02/12/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	02/12/24	27.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	02/12/24	8.82	BURGER KING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	02/12/24	304.62	SAINSBURYS.C	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	02/12/24	8.24	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	02/12/24	19.81	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	02/12/24	27.73	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	02/12/24	12.03	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	02/12/24	32.91	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	02/12/24	95.00	JD SPORTS FA	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	02/12/24	1,000.99	ONE4ALL	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	02/12/24	14.32	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	02/12/24	48.35	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	02/12/24	27.91	ASDA GROCERI	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	02/12/24	43.76	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	02/12/24	27.00	SWEET SENSAT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	02/12/24	2,318.49	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	02/12/24	11.25	BABABOOM BAT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/12/24	25.00	SAINSBURY'S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/12/24	100.00	SAINSBURY'S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/12/24	30.00	SAINSBURY'S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/12/24	17.04	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	02/12/24	20	OYSTER ONLIN	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	02/12/24	322	PREMIER INN	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	02/12/24	269	PREMIER INN	Payment Card	CLA Client Expenditure Social Activities and Leisure
Children's Services Directorate	02/12/24	3.3	SAINSBURYS S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/12/24	57.25	SAINSBURYS.C	Payment Card	Smallwood After School Centre Food & Consumables
Children's Services Directorate	02/12/24	14.98	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Equipment

Children's Services Directorate	02/12/24	50	OYSTER ONLIN	Payment Card	EarlyChildhood-ChildrnCntres Travelling expenses
Children's Services Directorate	02/12/24	200.95	SAINSBURYS.C	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	02/12/24	290.44	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/12/24	20	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/12/24	14.60	TFL TRAVEL C	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/12/24	10.00	NANDOS EAST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/12/24	6.10	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/12/24	9.68	MCDONALDS 51	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/12/24	49.97	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite CLA Support
Children's Services Directorate	03/12/24	13.98	TK MAXX	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/12/24	6.50	MFG STREATHA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/12/24	15.67	KFC LAVENDER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/12/24	37.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	03/12/24	26.97	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03/12/24	37.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	03/12/24	14.98	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03/12/24	4.76	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	03/12/24	17.04	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	03/12/24	40.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	03/12/24	40.76	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	03/12/24	4.71	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	03/12/24	40.76	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	03/12/24	4.20	CAFFE NERO C	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/12/24	25.00	AMAZON	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	03/12/24	25.00	AMAZON	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	03/12/24	127.95	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/12/24	5.00	ASDA SUPERST	Payment Card	CLA Client Expenditure APC - Other Cla Services
Chief Executives Directorate	03/12/24	45.00	VOUCHER EXPR	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	03/12/24	52.50	VOUCHER EXPR	Payment Card	Nine Elms Delivery General Contract Work
Environment & Community Services Directorate	03/12/24	20.00	OYSTER BUS A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	03/12/24	65.00	LDN BGH LAMB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	03/12/24	14.99	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	03/12/24	9.97	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	03/12/24	16.65	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	03/12/24	10.66	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	03/12/24	18.98	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	03/12/24	11.70	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials

Children's Services Directorate	03/12/24	15.65	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	03/12/24	23.98	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	03/12/24	53.07	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	03/12/24	50.00	OYSTER ONLIN	Payment Card	YOT - Funding Travelling expenses
Children's Services Directorate	03/12/24	28.47	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	03/12/24	70.00	AMAZON	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	03/12/24	99.51	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	03/12/24	62.50	HM PASSPORT	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	03/12/24	16.00	BOOTS UK ECO	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	03/12/24	10.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	03/12/24	64.98	AMAZON	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	03/12/24	6.45	WASABI_PUTNE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/12/24	19.18	TRAINLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	03/12/24	429.75	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	03/12/24	459.15	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	03/12/24	12.73	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	03/12/24	59.13	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	03/12/24	88.5	HM PASSPORT	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	03/12/24	179	IKEA LTD SHO	Payment Card	HHTS - Hospital Service Equipment
Children's Services Directorate	03/12/24	9	EE TOPUP VE	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	03/12/24	9	EE TOPUP VE	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	03/12/24	9	EE TOPUP VE	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	03/12/24	349	IKEA LTD SHO	Payment Card	HHTS - Hospital Service Equipment
Children's Services Directorate	03/12/24	8.99	ETSY.COM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/12/24	25.44	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/12/24	25.44	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/12/24	25.44	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/12/24	29.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/12/24	25.44	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/12/24	31.73	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/12/24	31	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/12/24	25.44	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/12/24	21.64	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	03/12/24	20	TFL OYSTER A	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/12/24	2.5	WH SMITH LON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/12/24	9.98	BRIXTON LEON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/12/24	14.55	TFL TRAVEL C	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	04/12/24	24.00	SUPERDRUG ST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/12/24	4.38	AMZNMKTPLACE	Payment Card	FamilyFinding Materials
Children's Services Directorate	04/12/24	159.30	BEDELSFORD S	Payment Card	Oakdene - OOB Respite CLA Support
Children's Services Directorate	04/12/24	14.98	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	04/12/24	4.93	AMZNMKTPLACE	Payment Card	FamilyFinding Materials
Children's Services Directorate	04/12/24	4.39	AMZNMKTPLACE	Payment Card	FamilyFinding Materials
Children's Services Directorate	04/12/24	6.13	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	04/12/24	13.14	AMZNMKTPLACE	Payment Card	FamilyFinding Materials
Children's Services Directorate	04/12/24	5.00	SWRAILWAYSEL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/12/24	19.00	SP YOU KNOW	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	04/12/24	300.00	VOUCHER EXPR	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	04/12/24	60.00	VOUCHER EXPR	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	04/12/24	60.00	VOUCHER EXPR	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	04/12/24	60.00	VOUCHER EXPR	Payment Card	Nine Elms Delivery General Contract Work
Environment & Community Services Directorate	04/12/24	20.00	OYSTER BUS A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	04/12/24	20.00	OYSTER BUS A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	04/12/24	20.00	TFL OYSTER A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	04/12/24	20.00	TFL OYSTER A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	04/12/24	10.00	TFL OYSTER A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	04/12/24	20.95	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	04/12/24	65.75	LIDL GB WIM	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	04/12/24	40.00	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	04/12/24	397.00	HOTEL AT BOO	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	04/12/24	10.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	04/12/24	17.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/12/24	20.00	OYSTER BUS A	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	04/12/24	47.12	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	04/12/24	25.49	TRAINLINE	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	04/12/24	33.95	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	04/12/24	35.00	PRIMARK	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	04/12/24	15.00	BOOTS 0853	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	04/12/24	672.12	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	04/12/24	10	OYSTER BUS A	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	04/12/24	23.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	04/12/24	26.5	BOOTS UK ECO	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	04/12/24	32.35	GRAVITY WAND	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/12/24	137.4	GRAVITY WAND	Payment Card	Adult Community Learning Other Office Expenses

Children's Services Directorate	04/12/24	22.8	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	04/12/24	42	GL-ASSESSMENT	Payment Card	HHTS - Hospital Service Curriculum
Children's Services Directorate	04/12/24	25.49	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/12/24	25	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/12/24	25	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/12/24	25	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/12/24	24.35	BOOTS 0871	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/12/24	16.81	ALDI STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/12/24	176.65	SAINSBURYS.C	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Environment & Community Services Directorate	04/12/24	40	TFL OYSTER A	Payment Card	Business Support Travelling expenses
Children's Services Directorate	04/12/24	25	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	04/12/24	20.61	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	04/12/24	65.99	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/12/24	385.35	BRITISH A	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/12/24	19.68	BRITISH A	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/12/24	11.13	BRITISH A	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	04/12/24	30	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/12/24	12.7	TFL TRAVEL C	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/12/24	32.18	AMZNMKTPLACE	Payment Card	Sellincourt - Willow WSSS Miscellaneous Expenses
Children's Services Directorate	05/12/24	5.20	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/12/24	7.75	M&S SIMPLY F	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/12/24	1.75	TFL TRAVEL C	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/12/24	2.49	LLOYDS LOCAL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/12/24	5.65	FIVE GUYS WA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/12/24	16.93	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	05/12/24	25.00	PANDORA JEWELRY	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/24	20.13	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/24	200.00	WWW.WESTCITI	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/24	50.00	WWW.WESTCITI	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/24	35.30	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	05/12/24	20.00	TFL OYSTER A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	05/12/24	20.00	OYSTER BUS A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	05/12/24	28.49	CURRYS COLLI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/12/24	113.95	CURRYS COLLI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/12/24	17.99	CURRYS COLLI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/12/24	8.00	B & Q 1076	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/12/24	30.00	POOJA SWEETS	Payment Card	Youth Offending Team Miscellaneous Expenses

Children's Services Directorate	05/12/24	34.00	JR HIGH CLAS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	05/12/24	5.20	POUNDLAND LT	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	05/12/24	28.00	SAM99P (TOOT	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	05/12/24	5.20	SAINSBURYS S	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	05/12/24	16.83	ALDI STORES	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	05/12/24	74.96	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/12/24	56.40	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/12/24	20.00	TFL OYSTER A	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	05/12/24	65.00	WANDSWORTH C	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	05/12/24	80.00	TFL ROAD CHG	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	05/12/24	860.60	BOOKING.COM	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	05/12/24	598.50	BOOKING.COM	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	05/12/24	2,400.00	WWW.DUNCANLE	Payment Card	CIN Roehampton Section 17 Legal Fees SLLP
Children's Services Directorate	05/12/24	18.42	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	05/12/24	41.46	AMZN DIGITAL	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	05/12/24	170.78	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	05/12/24	25.00	WWW.WATERSTO	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	05/12/24	5.30	LIBS CARDS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/24	51.13	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	05/12/24	26.99	GLOBALE /DIS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/24	51.49	ONE4ALL	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	05/12/24	57.20	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/12/24	25.00	MARKS&SPENCE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/24	18.98	SP THE BOOK	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	05/12/24	20.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/12/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/12/24	204.99	SPORTSDIRECT	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	05/12/24	12.00	TUTORFUL L-	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	05/12/24	24.17	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	05/12/24	10.00	TFL OYSTER A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	05/12/24	188.40	ASDA GROCERI	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	05/12/24	20.00	OYSTER BUS A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	05/12/24	10.00	OYSTER BUS A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	05/12/24	40.00	SWRAILWAYSEL	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	05/12/24	5.95	EBAY	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	05/12/24	15.80	HOME BARGAIN	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	05/12/24	33.98	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Housing & Regeneration Directorate	05/12/24	348.83	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	05/12/24	42.36	TESCO STORES	Payment Card	Participation Food & Consumables
Children's Services Directorate	05/12/24	45.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	05/12/24	74.97	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	05/12/24	34.39	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	05/12/24	91.4	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	05/12/24	129.52	TRAVELODGE	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	05/12/24	299	CURRYSONLIN	Payment Card	CLA Client Expenditure Enablers/Education Fees
Children's Services Directorate	05/12/24	12.5	WESTSUSSEX.G	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/12/24	27.26	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	05/12/24	6.85	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/12/24	95.96	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	05/12/24	40	OYSTER ONLIN	Payment Card	Ecs Directorate Travelling expenses
Environment & Community Services Directorate	05/12/24	40	OYSTER ONLIN	Payment Card	Engineering Service - Rd Sfty Travelling expenses
Environment & Community Services Directorate	05/12/24	40	TFL OYSTER A	Payment Card	Strategic Developments Travelling expenses
Children's Services Directorate	05/12/24	25	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	05/12/24	25	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	05/12/24	397.56	BOOKING.COM	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	05/12/24	45.53	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	05/12/24	25	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	05/12/24	100	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	05/12/24	100	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	05/12/24	100	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	05/12/24	25	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	05/12/24	25	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	05/12/24	100	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	05/12/24	25	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	05/12/24	15	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	05/12/24	20	TFL OYSTER A	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/12/24	101.49	ONE4ALL	Payment Card	SEND Early Years Teams Project Work
Children's Services Directorate	06/12/24	97.05	PAYPAL SHEI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/12/24	97.62	PAYPAL SHEI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/12/24	319.74	SAINSBURYS.C	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	06/12/24	319.74	SAINSBURYS.C	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	06/12/24	319.74	SAINSBURYS.C	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	06/12/24	20.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	06/12/24	14.98	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services

Children's Services Directorate	06/12/24	60.00	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/12/24	385.47	TRAVELODGE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Housing & Regeneration Directorate	06/12/24	20.00	OYSTER BUS A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	06/12/24	20.00	TFL OYSTER A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	06/12/24	20.00	OYSTER BUS A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06/12/24	10.00	OYSTER BUS A	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	06/12/24	15.00	TFL BUSINESS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/12/24	280.00	PIZZA HUT	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/12/24	49.00	PARTY AND CE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/12/24	115.25	SAINSBURYS S	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/12/24	32.25	SAINSBURY'S	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/12/24	216.60	SAINSBURY'S	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/12/24	3.20	SABA PARK FR	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/12/24	25.00	PRIMARK 626	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	06/12/24	71.97	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	06/12/24	20.00	OYSTER BUS A	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	06/12/24	65.00	LB CROYDON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	06/12/24	167.50	DVLA VEHICLE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	06/12/24	167.50	DVLA VEHICLE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	06/12/24	25.00	TUTORFUL L-	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	06/12/24	89.53	SAINSBURYS.C	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	06/12/24	25.00	STEAMGAMES.C	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	06/12/24	10.90	ETSY.COM	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	06/12/24	43.60	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	06/12/24	43.60	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	06/12/24	24.50	DEBENHAMS -	Payment Card	CLA Client Expenditure Young Person Allowances
Adult Social Services Directorate	06/12/24	144.00	DRAIN UNBLOC	Payment Card	St Georges & Wand Hosp Team Miscellaneous Expenses
Children's Services Directorate	06/12/24	24.00	TUTORFUL L-	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Housing & Regeneration Directorate	06/12/24	34.23	WWW.PAPAJOHN	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	06/12/24	19.80	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/12/24	17	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	06/12/24	20	ASDA STORES	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	06/12/24	20	OYSTER ONLIN	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	06/12/24	254	EXPEDIA EXPE	Payment Card	CLA Client Expenditure Social Activities and Leisure
Children's Services Directorate	06/12/24	9.9	TORTILLA CLA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/12/24	5	MOORISH GRIL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/12/24	2.25	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Chief Executives Directorate	06/12/24	6.99	AMZNMKTPLACE	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	06/12/24	26	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Environment & Community Services Directorate	06/12/24	40	TFL OYSTER A	Payment Card	Engineering Service - Highways Travelling expenses
Children's Services Directorate	06/12/24	40	RUNA NETWORK	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	06/12/24	29.8	TENPIN.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/12/24	53.35	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Adult Social Services Directorate	06/12/24	20	OYSTER BUS A	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	06/12/24	20	TFL OYSTER A	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	07/12/24	9.10	MCDONALD S R	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/12/24	11.99	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Cleaning
Housing & Regeneration Directorate	07/12/24	20.00	OYSTER BUS A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	07/12/24	20.00	TFL OYSTER A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	07/12/24	286.25	DMN QUEENSS	Payment Card	Click Project Work
Chief Executives Directorate	07/12/24	72.19	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Environment & Community Services Directorate	07/12/24	20.00	TFL OYSTER A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	07/12/24	20.00	OYSTER BUS A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	07/12/24	25.00	TUTORFUL L-	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	07/12/24	20.00	OYSTER BUS A	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	07/12/24	10	OYSTER BUS A	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	07/12/24	14.69	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	07/12/24	39.38	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	07/12/24	87.59	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Adult Social Services Directorate	07/12/24	20	OYSTER BUS A	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	07/12/24	20	OYSTER BUS A	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	08/12/24	27.98	AMAZON	Payment Card	CIN Battersea Section 17 Miscellaneous Expenses
Children's Services Directorate	08/12/24	17.98	AMAZON.CO.UK	Payment Card	CIN Battersea Section 17 Miscellaneous Expenses
Children's Services Directorate	08/12/24	18.98	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/12/24	10.00	TFL OYSTER A	Payment Card	MASH Miscellaneous Expenses
Environment & Community Services Directorate	08/12/24	20.00	TFL OYSTER A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	08/12/24	40.00	OYSTER BUS A	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	08/12/24	40.00	OYSTER BUS A	Payment Card	Family Time Travelling expenses
Children's Services Directorate	08/12/24	39.60	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	08/12/24	8.99	AMAZON PRIME	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/12/24	13.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	08/12/24	192.61	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	08/12/24	10.00	TFL OYSTER A	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	08/12/24	9.99	APPLE.COM/BI	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

Children's Services Directorate	08/12/24	36.29	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	08/12/24	50.68	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	08/12/24	63.63	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Young Person Allowances
Chief Executives Directorate	08/12/24	8.55	ICELAND	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	09/12/24	24.00	PAYPAL NOTO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	09/12/24	40.00	MOJ OSPT ECO	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	09/12/24	47.56	AMAZON	Payment Card	Participation Materials
Children's Services Directorate	09/12/24	56.97	AMAZON	Payment Card	Participation Materials
Children's Services Directorate	09/12/24	28.00	SAINSBURYS S	Payment Card	Participation Materials
Children's Services Directorate	09/12/24	28.00	SAINSBURYS S	Payment Card	Participation Materials
Children's Services Directorate	09/12/24	15.47	ABBYS GRILL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/12/24	5.20	WANDSWORTH C	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/12/24	15.98	PRET A MANGE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/12/24	30.00	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/12/24	17.04	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	09/12/24	22.94	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/12/24	15.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	09/12/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	09/12/24	20.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	09/12/24	15.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	09/12/24	15.70	WANDSWORTH C	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	09/12/24	16.49	AMAZON	Payment Card	BusinessSupportServices Materials
Children's Services Directorate	09/12/24	17.99	CURRYS COLLI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/12/24	72.40	HOME BARGAIN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/12/24	7.85	PRET A MANGE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/12/24	125.00	JD SPORTS FA	Payment Card	CLA Client Expenditure Allowances for Detained YP
Children's Services Directorate	09/12/24	25.00	FIVE GUYS JV	Payment Card	CLA Client Expenditure Allowances for Detained YP
Chief Executives Directorate	09/12/24	105.78	SAINSBURYS.C	Payment Card	Nine Elms Delivery General Contract Work
Environment & Community Services Directorate	09/12/24	162.50	DVLA VEHICLE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/12/24	80.00	TFL ROAD CHG	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	09/12/24	3,222.00	BOOKING.COM	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	09/12/24	40.00	OYSTER BUS A	Payment Card	Family Time Travelling expenses
Children's Services Directorate	09/12/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/12/24	16.39	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	09/12/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/12/24	390.00	WWW.WESTCITI	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	09/12/24	48.73	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	09/12/24	31.24	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/12/24	46.85	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/12/24	90.07	TRAINLINE	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	09/12/24	200.00	JD SPORTS FA	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	09/12/24	90.00	FOOTASYLUM L	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	09/12/24	84.89	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	09/12/24	319.00	THE GYM GROU	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	09/12/24	22.99	SP SCENT UK	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	09/12/24	104.00	ASDA GROCERI	Payment Card	Future First (WILS) Food & Consumables
Adult Social Services Directorate	09/12/24	7.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Housing & Regeneration Directorate	09/12/24	101.74	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	09/12/24	1,338.50	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	09/12/24	153.94	DOMINO S PIZ	Payment Card	Targetedyth Food & Consumables
Children's Services Directorate	09/12/24	88.5	HM PASSPORT	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	09/12/24	46.31	SAINSBURYS.C	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	09/12/24	3	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/12/24	55.04	SAINSBURYS.C	Payment Card	Smallwood After School Centre Food & Consumables
Children's Services Directorate	09/12/24	46.8	HTTPS://WWW.	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	09/12/24	122.41	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	09/12/24	18	ZETTLE_	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/12/24	18	SUMUP TAXI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/12/24	2.5	GREGGS PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/12/24	87.98	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/12/24	4.49	RINGGO PARKI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/12/24	66.51	AMZNMKTPLACE	Payment Card	Participation Materials
Children's Services Directorate	10/12/24	96.55	DOMINO S PIZ	Payment Card	Participation Project Work
Children's Services Directorate	10/12/24	29.97	AMAZON	Payment Card	CIN Battersea Section 17 Miscellaneous Expenses
Children's Services Directorate	10/12/24	25.00	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/12/24	13.98	T K MAXX	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/12/24	25.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	10/12/24	25.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	10/12/24	34.97	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	10/12/24	17.04	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10/12/24	55.87	WWW ELMHURST	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	10/12/24	85.74	AMZNMKTPLACE	Payment Card	BusinessSupportServices Materials
Children's Services Directorate	10/12/24	27.98	TK MAXX	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/12/24	21.00	GAILS - EARL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	10/12/24	2.00	POUNDLAND LT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/12/24	5.27	SAINSBURYS S	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	10/12/24	59.13	TRAINLINE	Payment Card	CLA Client Expenditure Travel and Transport
Housing & Regeneration Directorate	10/12/24	39.00	THE WORKS	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	10/12/24	31.65	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	10/12/24	82.50	VOUCHER EXPR	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	10/12/24	82.04	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	10/12/24	18.20	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	10/12/24	16.76	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	10/12/24	16.90	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	10/12/24	122.41	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/12/24	55.33	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/12/24	136.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/12/24	20.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/12/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Resources Directorate	10/12/24	107.00	HMCTSLONDONC	Payment Card	BusinessRates Legal & Court Fees
Children's Services Directorate	10/12/24	140.00	WP MUKORO MO	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	10/12/24	160.00	WWW.ARGOS.CO	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	10/12/24	8.15	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	10/12/24	79.90	BELTON AND S	Payment Card	HRAHousingDevelopment Equipment
Children's Services Directorate	10/12/24	38.45	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	10/12/24	342.16	POSTURITE LT	Payment Card	EVOLVE Furniture
Children's Services Directorate	10/12/24	137.92	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	10/12/24	120.60	HOTEL AT BOO	Payment Card	Future First (WILS) Subsistence
Children's Services Directorate	10/12/24	22.45	SUBWAY 35812	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/12/24	5.91	RINGGO PARKI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/12/24	5.80	WILSON TAXIS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/12/24	14.4	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	10/12/24	17.99	ETSY.COM	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	10/12/24	30	ASDA STORES	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	10/12/24	11.29	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	10/12/24	281.49	TRAVELODGE	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	10/12/24	49	CREATESENDCO	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	10/12/24	5.3	PIRI FLAVOUR	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/12/24	200	WWW.WESTCITI	Payment Card	CLA Client Expenditure Carer Services
Children's Services Directorate	10/12/24	117.45	SAINSBURYS.C	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Resources Directorate	11/12/24	50.00	OYSTER ONLIN	Payment Card	Shared Fraud Service Travelling expenses

Children's Services Directorate	11/12/24	60.95	CLARKS	Payment Card	Oakdene - OOB Respite Pupils Clothing
Children's Services Directorate	11/12/24	52.98	AMZNMKTPLACE	Payment Card	FamilyFinding Materials
Children's Services Directorate	11/12/24	52.70	KABOODLE KA	Payment Card	Family Time Supervised Contact
Children's Services Directorate	11/12/24	10.00	WWW.ARGOS.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11/12/24	30.00	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11/12/24	100.00	SP OH POLLY	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11/12/24	25.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	11/12/24	40.00	TFL OYSTER A	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	11/12/24	23.94	WWW.ARGOS.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	11/12/24	20.00	OYSTER BUS A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	11/12/24	20.00	TFL OYSTER A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	11/12/24	10.00	LLOYDS LOCAL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/12/24	20.00	SAINSBURY'S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	11/12/24	40.00	MOJ OSPT ECO	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	11/12/24	40.00	MOJ OSPT ECO	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	11/12/24	9.59	LIDL GB WAND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/12/24	1.00	POUNDLAND LT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/12/24	218.31	AMAZON	Payment Card	SCPS Trading A/C Materials
Children's Services Directorate	11/12/24	394.71	TRAVELODGE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	11/12/24	373.29	TRAVELODGE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	11/12/24	77.01	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	11/12/24	582.34	TRAVELODGE	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	11/12/24	17.04	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	11/12/24	114.76	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	11/12/24	150.00	ONE4ALL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	11/12/24	45.00	VOUCHER EXPR	Payment Card	Nine Elms Delivery General Contract Work
Environment & Community Services Directorate	11/12/24	96.95	DUNELM SOFTF	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11/12/24	20.00	OYSTER BUS A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11/12/24	20.00	OYSTER BUS A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	11/12/24	29.93	PULLANDBEAR.	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	11/12/24	25.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	11/12/24	22.00	ARGOS	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	11/12/24	53.32	WWW.ARGOS.CO	Payment Card	CLA Client Expenditure Furniture
Housing & Regeneration Directorate	11/12/24	92.40	FLIR-SF-EU	Payment Card	Western Area Team Miscellaneous Expenses
Children's Services Directorate	11/12/24	130.00	HOTEL AT BOO	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	11/12/24	21.59	WWW.ARGOS.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11/12/24	35.08	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses

Children's Services Directorate	11/12/24	250.00	JD SPORTS FA	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	11/12/24	40.00	BOOTS UK ECO	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	11/12/24	17.60	BOOTS 5066	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	11/12/24	20.00	OYSTER BUS A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	11/12/24	25.00	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/12/24	25.00	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/12/24	25.00	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/12/24	90.00	T K MAXX	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/12/24	7.00	ASDA STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/12/24	21.60	BOOTS THE CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/12/24	50.00	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	11/12/24	35	OYSTER ONLIN	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	11/12/24	14.95	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	11/12/24	35	OYSTER ONLIN	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	11/12/24	26.57	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	11/12/24	12.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	11/12/24	14.98	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	11/12/24	10	OYSTER BUS A	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	11/12/24	5	LUL TICKET M	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/12/24	7.79	HMSHOST EUST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/12/24	5	LUL TICKET M	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	11/12/24	37.45	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	11/12/24	114	ALDI STORES	Payment Card	Mayoralty Miscellaneous Expenses
Environment & Community Services Directorate	11/12/24	40	OYSTER BUS A	Payment Card	Engineering Service - Highways Travelling expenses
Children's Services Directorate	11/12/24	20	TFL OYSTER A	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/12/24	2.85	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/12/24	0.3	ARGOS WANDSW	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/12/24	6.35	TFL TRAVEL C	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	11/12/24	41.03	TRAINLINE	Payment Card	Joint Community Learn Dis Team Travelling expenses
Children's Services Directorate	12/12/24	9.65	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/24	1.69	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/24	8.50	TFL TRAVEL C	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	12/12/24	12.50	WANDSWORTH C	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	12/12/24	5.11	RINGGO PARKI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/24	79.75	ASDA GROCERI	Payment Card	Participation Materials
Children's Services Directorate	12/12/24	29.99	AMAZON	Payment Card	CIN Battersea Section 17 Miscellaneous Expenses
Children's Services Directorate	12/12/24	15.00	AMAZON	Payment Card	CIN Battersea Section 17 Miscellaneous Expenses

Children's Services Directorate	12/12/24	37.73	AMAZON	Payment Card	CIN Battersea Section 17 Miscellaneous Expenses
Chief Executives Directorate	12/12/24	66.74	M K ILLUMINA	Payment Card	Town Centres General Contract Work
Children's Services Directorate	12/12/24	220.42	AMAZON	Payment Card	SCPS Trading A/C Materials
Children's Services Directorate	12/12/24	70.28	AMAZON	Payment Card	SCPS Trading A/C Materials
Children's Services Directorate	12/12/24	286.25	DMN QUEENSS	Payment Card	Click Project Work
Chief Executives Directorate	12/12/24	30.48	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Environment & Community Services Directorate	12/12/24	65.00	LDN BGH LAMB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12/12/24	28.99	JD SPORTS FA	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	12/12/24	16.50	BLACKWELLS L	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	12/12/24	14.68	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	12/12/24	199.98	AMAZON	Payment Card	Western Area Team Miscellaneous Expenses
Children's Services Directorate	12/12/24	60.70	WWW.ARGOS.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12/12/24	14.95	WWW.ARGOS.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12/12/24	70.30	IMAGO JUNIOR	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12/12/24	25.00	JD SPORTS FA	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12/12/24	60.30	HOTEL AT BOO	Payment Card	Future First (WILS) Subsistence
Children's Services Directorate	12/12/24	10.00	OYSTER BUS A	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	12/12/24	30.87	LIDL GB WI	Payment Card	Hra Regeneration Equipment
Adult Social Services Directorate	12/12/24	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	12/12/24	50.00	VOUCHER EXPR	Payment Card	Targeted Family Support Materials
Children's Services Directorate	12/12/24	70.00	VOUCHER EXPR	Payment Card	Targeted Family Support Materials
Children's Services Directorate	12/12/24	14.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	12/12/24	14.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	12/12/24	24.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	12/12/24	13.86	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	12/12/24	10	OYSTER BUS A	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	12/12/24	4.75	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/24	17.22	BOOTS,CROYDO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/24	50	OYSTER ONLIN	Payment Card	EarlyChildhood-ChildrnCntres Travelling expenses
Children's Services Directorate	12/12/24	50	OYSTER ONLIN	Payment Card	EarlyChildhood-ChildrnCntres Travelling expenses
Children's Services Directorate	12/12/24	52.56	AMZNMKTPLACE	Payment Card	Smallwood After School Centre Materials
Children's Services Directorate	12/12/24	343.5	BATTERSEA AR	Payment Card	WandsworthSensorySupportS Miscellaneous Expenses
Children's Services Directorate	12/12/24	83.71	SAINSBURYS.C	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	12/12/24	95	SHEIN.COM	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	12/12/24	20	OYSTER ONLIN	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	12/12/24	20	OYSTER BUS A	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/12/24	15.9	LONDON OVERG	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Adult Social Services Directorate	12/12/24	20	OYSTER BUS A	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	12/12/24	20	OYSTER BUS A	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	12/12/24	20	OYSTER BUS A	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	12/12/24	20	OYSTER BUS A	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	13/12/24	49.78	SAINSBURYS.C	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	13/12/24	49.78	SAINSBURYS.C	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	13/12/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	13/12/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	13/12/24	20.00	TFL OYSTER A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	13/12/24	10.00	OYSTER BUS A	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	13/12/24	353.08	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	13/12/24	100.00	WWW.NIKE.COM	Payment Card	WELFARE FUNDS-EXCH OF CHQS C&F Personal Account
Children's Services Directorate	13/12/24	20.00	OYSTER BUS A	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	13/12/24	20.00	TFL OYSTER A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	13/12/24	25.00	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13/12/24	25.00	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13/12/24	25.00	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13/12/24	25.00	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13/12/24	25.00	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13/12/24	25.00	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13/12/24	25.00	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13/12/24	25.00	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13/12/24	25.00	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13/12/24	25.00	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13/12/24	25.00	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13/12/24	52.25	CS BOOTS GIF	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13/12/24	13.94	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/12/24	11.91	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/12/24	542.59	TRAVELODGE	Payment Card	MASH Essentials
Children's Services Directorate	13/12/24	564.00	TRAVELODGE	Payment Card	MASH Essentials
Children's Services Directorate	13/12/24	150.00	QUIKGIFT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/12/24	150.00	QUIKGIFT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/12/24	30.19	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	13/12/24	36.50	ASOS.COM	Payment Card	Adolescent Social Work Team Essentials
Adult Social Services Directorate	13/12/24	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	13/12/24	119.85	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	13/12/24	69.98	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Materials
Children's Services Directorate	13/12/24	21.65	JUST EAT	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	13/12/24	11.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Young Person Allowances

Children's Services Directorate	13/12/24	23.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13/12/24	9.34	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Young Person Allowances
Environment & Community Services Directorate	13/12/24	40	TFL OYSTER A	Payment Card	Business Support Travelling expenses
Children's Services Directorate	13/12/24	27.25	CS BOOTS GIF	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13/12/24	25	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13/12/24	25	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13/12/24	15	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13/12/24	25	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13/12/24	19.98	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13/12/24	26.49	ONE4ALL	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13/12/24	16.49	ONE4ALL	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13/12/24	26.49	ONE4ALL	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13/12/24	26.49	ONE4ALL	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13/12/24	26.49	ONE4ALL	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13/12/24	26.49	ONE4ALL	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13/12/24	101.49	ONE4ALL	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13/12/24	26.49	ONE4ALL	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13/12/24	25	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13/12/24	29.99	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13/12/24	26.49	ONE4ALL	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13/12/24	26.49	ONE4ALL	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13/12/24	26.49	ONE4ALL	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13/12/24	19.94	SP HORRIDHEN	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13/12/24	20.58	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13/12/24	26.49	ONE4ALL	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13/12/24	28.99	JD SPORTS FA	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13/12/24	71.88	TAXIS ON BOO	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/12/24	137.58	HOTEL AT BOO	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/12/24	146.25	BOOKING.COM	Payment Card	CLA Client Expenditure Travel and Transport
Adult Social Services Directorate	13/12/24	20	OYSTER BUS A	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	13/12/24	20	OYSTER BUS A	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	14/12/24	4.00	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	14/12/24	20.00	OYSTER BUS A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	14/12/24	20.00	OYSTER BUS A	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	14/12/24	20.00	OYSTER BUS A	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	14/12/24	20.00	OYSTER BUS A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	14/12/24	39.98	NIKE RETAIL	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	14/12/24	10.00	OYSTER BUS A	Payment Card	Adolescent Social Work Team Travelling expenses

Children's Services Directorate	14/12/24	22.95	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Environment & Community Services Directorate	14/12/24	40	OYSTER BUS A	Payment Card	Planning Enforcement Travelling expenses
Children's Services Directorate	14/12/24	11.08	BRITISH A	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	14/12/24	262.12	BRITISH A	Payment Card	CLA Client Expenditure Travel and Transport
Adult Social Services Directorate	14/12/24	20	OYSTER BUS A	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	15/12/24	10.11	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/12/24	44.78	AMZNMKTPPLACE	Payment Card	Oakdene - OOB Respite Other minor services
Children's Services Directorate	15/12/24	25.00	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	15/12/24	20.00	TFL OYSTER A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	15/12/24	224.85	AMAZON	Payment Card	SCPS Trading A/C Materials
Children's Services Directorate	15/12/24	24.94	JOHN LEWIS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	15/12/24	20.00	OYSTER BUS A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15/12/24	58.74	AMZNMKTPPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/12/24	66.46	AMZNMKTPPLACE	Payment Card	TurnaroundProgrammeGrant Miscellaneous Expenses
Children's Services Directorate	15/12/24	59.96	AMZNMKTPPLACE	Payment Card	TurnaroundProgrammeGrant Miscellaneous Expenses
Children's Services Directorate	15/12/24	69.99	AMAZON	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	15/12/24	20.00	OYSTER BUS A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	15/12/24	20.00	OYSTER BUS A	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	15/12/24	10.00	OYSTER BUS A	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	15/12/24	45.20	AMZNMKTPPLACE	Payment Card	HRA Wardens Equipment
Children's Services Directorate	15/12/24	37.99	AMZNMKTPPLACE	Payment Card	WARM BANKS PROGRAMME Materials
Children's Services Directorate	15/12/24	10	OYSTER BUS A	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	15/12/24	10	TFL OYSTER A	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	15/12/24	25	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	15/12/24	25	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	15/12/24	7.55	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/12/24	50.00	AMAZON	Payment Card	Groupwork and Parenting Consultants Fees
Children's Services Directorate	16/12/24	200.00	AMAZON	Payment Card	Groupwork and Parenting Consultants Fees
Children's Services Directorate	16/12/24	200.00	AMAZON	Payment Card	Groupwork and Parenting Consultants Fees
Children's Services Directorate	16/12/24	200.00	AMAZON	Payment Card	Groupwork and Parenting Consultants Fees
Children's Services Directorate	16/12/24	24.48	AMAZON	Payment Card	CIN Battersea Section 17 Miscellaneous Expenses
Children's Services Directorate	16/12/24	3.50	ESSO MEAD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/12/24	20.00	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/12/24	33.33	WM MORRISONS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/12/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	16/12/24	20.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	16/12/24	24.98	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services

Children's Services Directorate	16/12/24	11.25	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/12/24	10.00	TFL OYST PHO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/12/24	150.00	NUMBER SENSE	Payment Card	Literacy/Numeracy Support Serv Materials
Children's Services Directorate	16/12/24	29.98	AMAZON	Payment Card	SCPS Trading A/C Materials
Children's Services Directorate	16/12/24	50.00	OYSTER ONLIN	Payment Card	Youth Offending Team Travelling expenses
Chief Executives Directorate	16/12/24	8.99	AMAZON PRIME	Payment Card	Nine Elms Delivery General Contract Work
Environment & Community Services Directorate	16/12/24	65.00	LDN BGH LAMB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	16/12/24	80.00	TFL ROAD CHG	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	16/12/24	128.00	ARGOS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16/12/24	70.00	AMAZON	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	16/12/24	85.60	BOOKING.COM	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	16/12/24	26.49	ONE4ALL	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	16/12/24	71.94	ODEON CINEMA	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16/12/24	13.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16/12/24	26.48	USBORNE.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16/12/24	6.75	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/12/24	113.00	NEXT DIRECTO	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	16/12/24	30.00	ASDA STORES	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	16/12/24	40.00	LIDL GB CLA	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	16/12/24	153.08	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	16/12/24	22.98	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/12/24	85.96	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Materials
Children's Services Directorate	16/12/24	101.98	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Materials
Children's Services Directorate	16/12/24	56.47	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	16/12/24	41.9	GRAVITY WAND	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16/12/24	74.14	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	16/12/24	74.95	SAINSBURYS.C	Payment Card	Smallwood After School Centre Food & Consumables
Children's Services Directorate	16/12/24	40.06	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	16/12/24	111.91	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	16/12/24	822.27	LUFTHANSA	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	16/12/24	24.75	POST OFFICE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	16/12/24	44.99	TRAINLINE	Payment Card	MH - Commissioning Travelling expenses
Adult Social Services Directorate	16/12/24	46.49	TRAINLINE	Payment Card	MH - Commissioning Travelling expenses
Children's Services Directorate	17/12/24	30.00	ONE4ALL	Payment Card	Directorate Project Work
Children's Services Directorate	17/12/24	29.98	AMAZON	Payment Card	Participation Materials
Children's Services Directorate	17/12/24	30.99	JD SPORTS FA	Payment Card	CIN Battersea Section 17 Miscellaneous Expenses
Children's Services Directorate	17/12/24	22.98	AMAZON	Payment Card	CIN Battersea Section 17 Miscellaneous Expenses

Children's Services Directorate	17/12/24	25.00	HIGH STREET	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	17/12/24	42.74	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	17/12/24	25.00	HIGH STREET	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	17/12/24	50.00	VOUCHER EXPR	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	17/12/24	15.35	CO-OP GROUP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/12/24	24.98	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/12/24	71.52	ICELAND FOOD	Payment Card	Tooting Hub Food & Consumables
Children's Services Directorate	17/12/24	16.65	TRAINLINE	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	17/12/24	20	OYSTER ONLIN	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	17/12/24	27.42	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	17/12/24	38.35	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	17/12/24	26.5	POUNDLAND LT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/12/24	4.37	SAINSBURYS S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/12/24	20.2	SUNRISE CAFE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/12/24	5.5	PRIMARK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/12/24	26.62	WWW.BLOOMAND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/12/24	23.4	BOOTS,CROYDO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/12/24	80.97	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	17/12/24	76.8	SAINSBURYS.C	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	17/12/24	126.09	SAINSBURYS.C	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	17/12/24	149.45	SAINSBURYS.C	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	17/12/24	50	FIVE GUYS JV	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	17/12/24	291.2	LUFTHANSA	Payment Card	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	17/12/24	20	OYSTER BUS A	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	17/12/24	188.5	SAINSBURYS.C	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	18/12/24	7.28	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	18/12/24	40.00	MOJ OSPT ECO	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18/12/24	40.00	AMAZON	Payment Card	FamilyFinding Materials
Children's Services Directorate	18/12/24	136.22	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	18/12/24	68.01	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite CLA Support
Children's Services Directorate	18/12/24	37.95	ICELAND FOOD	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	18/12/24	37.95	ICELAND FOOD	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	18/12/24	13.85	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/12/24	2.00	GREGGS PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/12/24	100.05	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	18/12/24	418.75	INTRUDER SPI	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	18/12/24	74.95	AMAZON	Payment Card	SCPS Trading A/C Materials

Children's Services Directorate	18/12/24	163.17	TRAVELODGE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	18/12/24	8.65	TFL TRAVEL C	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/12/24	13.36	LIDL GB UPP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/12/24	3.20	WANDSWORTH P	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/12/24	6.27	AKDENIZ SUPE	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	18/12/24	12.76	A1 FOODS	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	18/12/24	15.69	AMAZON	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	18/12/24	19.99	AMAZON	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	18/12/24	25.49	TRAINLINE	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	18/12/24	1,350.27	TRAVELODGE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	18/12/24	150.00	ASDA STORES	Payment Card	Participation Materials
Children's Services Directorate	18/12/24	36.85	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	18/12/24	80.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	18/12/24	84.67	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	18/12/24	349.55	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	18/12/24	33.32	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/12/24	60.60	HOTEL AT BOO	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	18/12/24	158.02	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/12/24	24.11	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	18/12/24	18.32	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	18/12/24	12.21	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	18/12/24	50.00	VOUCHER EXPR	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	18/12/24	100.00	H&M.COM GIFT	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	18/12/24	59.13	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	18/12/24	16.28	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	18/12/24	10.82	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	18/12/24	42.80	GRAVITY WAND	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18/12/24	98.97	H M HENNES M	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	18/12/24	98.50	ASDA GROCERI	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	18/12/24	27.94	WATERSTONES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/12/24	5.99	T K MAXX	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	18/12/24	3,820.00	AMAZON	Payment Card	Refugee Resettlement Team Project Work
Children's Services Directorate	18/12/24	50.00	ASDA STORES	Payment Card	Targeted Family Support Food & Consumables
Housing & Regeneration Directorate	18/12/24	4.79	PRET A MANGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18/12/24	10	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	18/12/24	16.65	TRAINLINE	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	18/12/24	150	WICKEDTICKET	Payment Card	CLA Client Expenditure Enablers/Education Fees

Children's Services Directorate	18/12/24	3.49	SUPERDRUG ST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	18/12/24	24.95	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Stationery
Children's Services Directorate	18/12/24	18.98	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	18/12/24	38.77	WWW.ARGOS.CO	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	18/12/24	203.52	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/12/24	58.27	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	18/12/24	20	OYSTER BUS A	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	18/12/24	47.75	BATTERSEA AR	Payment Card	Wandsworth Sensory Support S Miscellaneous Expenses
Children's Services Directorate	18/12/24	91.95	SAINSBURYS.C	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	19/12/24	77.26	WWW.PAPAJOHN	Payment Card	CLA Client Expenditure Essentials
Housing & Regeneration Directorate	19/12/24	20.00	OYSTER BUS A	Payment Card	Housing Pcard holding account Miscellaneous Expenses
Housing & Regeneration Directorate	19/12/24	27.00	OYSTER ONLIN	Payment Card	Housing Pcard holding account Miscellaneous Expenses
Housing & Regeneration Directorate	19/12/24	27.00	OYSTER ONLIN	Payment Card	Housing Pcard holding account Miscellaneous Expenses
Housing & Regeneration Directorate	19/12/24	27.00	OYSTER ONLIN	Payment Card	Housing Pcard holding account Miscellaneous Expenses
Housing & Regeneration Directorate	19/12/24	27.00	OYSTER ONLIN	Payment Card	Housing Pcard holding account Miscellaneous Expenses
Children's Services Directorate	19/12/24	8.40	PRET A MANGE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/24	17.00	CCS TOA TAXI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/24	26.80	CCS TOA TAXI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/24	13.60	SUMUP TAXI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/24	42.73	SAINSBURYS.C	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	19/12/24	70.00	RUNA NETWORK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19/12/24	122.21	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	19/12/24	20.00	TFL OYSTER A	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	19/12/24	20.00	TFL OYSTER A	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	19/12/24	95.07	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	19/12/24	45.99	PRETTYLITTLE	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	19/12/24	1,105.00	WWW.WESTCITI	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	19/12/24	1,105.00	WWW.WESTCITI	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	19/12/24	85.18	TRAINLINE	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	19/12/24	25.00	THE ENTERTAI	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	19/12/24	55.39	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/12/24	46.92	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	19/12/24	115.98	CURRYS ONLIN	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	19/12/24	67.96	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Furniture
Housing & Regeneration Directorate	19/12/24	195.59	PASS PORTAB	Payment Card	Western Area Team Miscellaneous Expenses
Children's Services Directorate	19/12/24	37.49	TRAINLINE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	19/12/24	37.49	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses

Children's Services Directorate	19/12/24	40.00	WWW.ADVENTUR	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19/12/24	30.00	AMAZON	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	19/12/24	29.57	TRAINLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	19/12/24	8.87	RINGGO PARKI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/24	15.23	RINGGO PARKI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/24	22.84	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/24	11.99	ARGOS	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	19/12/24	10.00	TFL OYSTER A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	19/12/24	12.75	WAITROSE 598	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/24	12.97	PAYBYPHONE -	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/24	25.00	HUDA BEAUTY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/24	23.65	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	19/12/24	15.90	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	19/12/24	45.57	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	19/12/24	11.69	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	19/12/24	313.50	GRAVITY WAND	Payment Card	Tooting Hub Materials
Children's Services Directorate	19/12/24	10	TFL OYSTER A	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	19/12/24	10	OYSTER BUS A	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	19/12/24	4.24	WH SMITH NOR	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/24	31.75	FLYINGTIGERB	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/24	19.82	WAITROSE 767	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/24	9	CUMMIN UP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/24	25	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	19/12/24	82.95	SAINSBURYS.C	Payment Card	Faylands CC Food & Consumables
Children's Services Directorate	20/12/24	35.00	NATIONAL EXP	Payment Card	FamilyFinding Travelling expenses
Children's Services Directorate	20/12/24	39.25	SAINSBURYS.C	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	20/12/24	39.25	SAINSBURYS.C	Payment Card	Oakdene - OOB Respite Food & Consumables
Housing & Regeneration Directorate	20/12/24	20.00	OYSTER BUS A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	20/12/24	20.00	OYSTER BUS A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	20/12/24	15.00	TFL ROADCHG	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	20/12/24	118.18	SAINSBURYS.C	Payment Card	Tooting Hub Materials
Adult Social Services Directorate	20/12/24	67.02	TRAINLINE	Payment Card	MH - Commissioning Travelling expenses
Children's Services Directorate	20/12/24	272.30	TRAVELODGE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	20/12/24	3.20	WANDSWORTH P	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	20/12/24	20.00	TFL OYSTER A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	20/12/24	20.00	OYSTER BUS A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	20/12/24	20.00	OYSTER BUS A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

Children's Services Directorate	20/12/24	30.00	JD SPORTS FA	Payment Card	TurnaroundProgrammeGrant Miscellaneous Expenses
Children's Services Directorate	20/12/24	30.00	PRETTYLITTLE	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	20/12/24	72.63	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	20/12/24	25.00	VOUCHER EXPR	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	20/12/24	33.88	CINEWORLD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20/12/24	25.00	SUPERDRUG ST	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	20/12/24	100.00	BANDAI NAMCO	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	20/12/24	142.31	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	20/12/24	294.00	HTTPS://WWW.	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	20/12/24	20.00	OYSTER BUS A	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	20/12/24	24.00	TUTORFUL L-	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	20/12/24	20.00	OYSTER BUS A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	20/12/24	17.90	GAILS SOUTHF	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/12/24	26.40	ASDA STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/12/24	31.89	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	20/12/24	30.13	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	20/12/24	22.94	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	20/12/24	22.95	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	20/12/24	33.98	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	20/12/24	41.94	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Chief Executives Directorate	20/12/24	2.5	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Housing & Regeneration Directorate	20/12/24	43	SAINSBURYS D	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Housing & Regeneration Directorate	20/12/24	90.87	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Children's Services Directorate	20/12/24	20	OYSTER BUS A	Payment Card	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	20/12/24	20	OYSTER BUS A	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	21/12/24	20.00	TFL OYSTER A	Payment Card	Directorate Business Support Travelling expenses
Environment & Community Services Directorate	21/12/24	20.00	TFL OYSTER A	Payment Card	PCARD HOLDING GAC Miscellaneous Expenses
Children's Services Directorate	21/12/24	25.00	TUTORFUL L-	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	21/12/24	40.00	OYSTER BUS A	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	21/12/24	40.00	TFL OYSTER A	Payment Card	Family Time Travelling expenses
Children's Services Directorate	21/12/24	100.00	JUST EAT	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	21/12/24	10.00	TFL OYSTER A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	21/12/24	38.38	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Housing & Regeneration Directorate	21/12/24	13.2	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Housing & Regeneration Directorate	21/12/24	111.47	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Housing & Regeneration Directorate	21/12/24	216.77	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Children's Services Directorate	22/12/24	40.00	TFL OYSTER A	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs

Housing & Regeneration Directorate	22/12/24	20.00	OYSTER BUS A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	22/12/24	10.00	OYSTER BUS A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	22/12/24	21.92	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	22/12/24	7.90	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	22/12/24	19.58	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	22/12/24	34.19	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	22/12/24	22.55	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	22/12/24	34.17	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	22/12/24	8.00	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	22/12/24	49.59	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	22/12/24	22.97	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	22/12/24	20	OYSTER BUS A	Payment Card	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	22/12/24	20	OYSTER BUS A	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	22/12/24	20	TFL OYSTER A	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	23/12/24	25.00	RUNA NETWORK	Payment Card	CIN Battersea Section 17 Miscellaneous Expenses
Children's Services Directorate	23/12/24	30.00	OYSTER ONLIN	Payment Card	CIN Battersea Section 17 Transport
Children's Services Directorate	23/12/24	15.00	OYSTER ONLIN	Payment Card	CIN Battersea Section 17 Transport
Children's Services Directorate	23/12/24	2.51	PAYBYPHONE -	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/12/24	75.00	BLACKHAWK NE	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	23/12/24	100.00	BLACKHAWK NE	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	23/12/24	413.12	AMAZON	Payment Card	Social Care Academy Stationery
Children's Services Directorate	23/12/24	102.00	WWW.ARGOS.CO	Payment Card	Social Care Academy Stationery
Children's Services Directorate	23/12/24	25.00	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/12/24	47.6	AMAZON	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	24/12/24	3,161.52	HOTEL AT BOO	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	24/12/24	1,964.36	TRAVELODGE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	24/12/24	50.00	HIGH STREET	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	24/12/24	50.00	HIGH STREET	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	24/12/24	40.80	AMAZON	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	24/12/24	27.42	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	24/12/24	58.27	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	24/12/24	40.00	MOJ OSPT ECO	Payment Card	Western Area Team Miscellaneous Expenses
Children's Services Directorate	24/12/24	59.13	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	24/12/24	10.98	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/12/24	25.00	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/12/24	40	RUNA NETWORK	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	24/12/24	25	VOUCHER EXPR	Payment Card	CIN Battersea Section 17 Essentials

Children's Services Directorate	24/12/24	10	OYSTER BUS A	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	24/12/24	29.4	SP HAPPYSELF	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	25/12/24	8.99	AMAZON PRIME	Payment Card	BusinessSupportServices Materials
Children's Services Directorate	25/12/24	10.00	OYSTER BUS A	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	25/12/24	20.00	TFL OYSTER A	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	25/12/24	0.99	APPLE.COM/BI	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25/12/24	9.58	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	25/12/24	6.87	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Adult Social Services Directorate	26/12/24	27.98	AMZNMKTPLACE	Payment Card	Directorate Business Support Equipment
Adult Social Services Directorate	26/12/24	27.98	AMZNMKTPLACE	Payment Card	Directorate Business Support Equipment
Adult Social Services Directorate	26/12/24	68.36	AMZNMKTPLACE	Payment Card	Directorate Business Support Equipment
Adult Social Services Directorate	26/12/24	68.36	AMZNMKTPLACE	Payment Card	Directorate Business Support Equipment
Environment & Community Services Directorate	26/12/24	20.00	OYSTER BUS A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	26/12/24	82.86	TEAMUP SOFTW	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	26/12/24	10.00	OYSTER BUS A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	27/12/24	74.99	AMAZON	Payment Card	CIN Battersea Section 17 Miscellaneous Expenses
Children's Services Directorate	27/12/24	12.00	ASDA STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/12/24	13.20	CCS TOA TAXI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/12/24	13.60	SUMUP TAXI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	27/12/24	98.68	AMZNMKTPLACE	Payment Card	Directorate Business Support Equipment
Adult Social Services Directorate	27/12/24	11.56	AMZNMKTPLACE	Payment Card	Directorate Business Support Equipment
Adult Social Services Directorate	27/12/24	43.99	AMZNMKTPLACE	Payment Card	Wandsworth East Commissioning Equipment
Children's Services Directorate	27/12/24	65.59	SAINSBURYS.C	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	27/12/24	8.38	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	27/12/24	134.99	AMZNMKTPLACE	Payment Card	Education Welfare Service Hardware purchases
Children's Services Directorate	27/12/24	13.79	AMAZON	Payment Card	CLA Education Support Team Dsb Equipment
Adult Social Services Directorate	28/12/24	78.76	AMZNMKTPLACE	Payment Card	Directorate Business Support Equipment
Children's Services Directorate	28/12/24	32.98	ETSY.COM	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	28/12/24	4.49	PRIME VIDEO	Payment Card	Participation Miscellaneous Expenses
Adult Social Services Directorate	29/12/24	56.03	AMZNMKTPLACE	Payment Card	Directorate Business Support Equipment
Adult Social Services Directorate	29/12/24	20.22	AMZNMKTPLACE	Payment Card	Directorate Business Support Equipment
Adult Social Services Directorate	29/12/24	29.94	AMZNMKTPLACE	Payment Card	Directorate Business Support Equipment
Environment & Community Services Directorate	29/12/24	20.00	OYSTER BUS A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	29/12/24	20.00	OYSTER BUS A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	29/12/24	10.00	OYSTER BUS A	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	29/12/24	8.99	AMAZON PRIME	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	29/12/24	10	TFL OYSTER A	Payment Card	SW Staff-Family Help Battersea Travelling expenses

Children's Services Directorate	29/12/24	43.21	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	29/12/24	37.98	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	30/12/24	15.78	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	30/12/24	65.00	WANDSWORTH C	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	30/12/24	65.00	WANDSWORTH C	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	30/12/24	38.00	WWW.PAY-DART	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	30/12/24	192.50	DVLA VEHICLE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	30/12/24	65.00	WANDSWORTH C	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	30/12/24	80.00	TFL ROAD CHG	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	30/12/24	100.00	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	30/12/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/12/24	10.80	JOE AND THE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/12/24	20.00	TRANSPORT FO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/12/24	11.11	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	30/12/24	3.20	CO-OP GROUP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/12/24	179	WWW.ARGOS.CO	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	30/12/24	20	OYSTER ONLIN	Payment Card	CLA Client Expenditure Client Travel Expenses
Adult Social Services Directorate	30/12/24	182.81	TRAINLINE	Payment Card	Joint Community Learn Dis Team Travelling expenses
Adult Social Services Directorate	30/12/24	126.29	TRAINLINE	Payment Card	Joint Community Learn Dis Team Travelling expenses
Children's Services Directorate	31/12/24	30.00	OYSTER ONLIN	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	31/12/24	20.00	TRANSPORT FO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/12/24	3.20	WANDSWORTH P	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	31/12/24	40.00	MOJ OSPT ECO	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	31/12/24	90.38	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	31/12/24	24.93	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	31/12/24	41.92	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	31/12/24	26.49	ONE4ALL	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	31/12/24	25.00	MARKS&SPENCE	Payment Card	Fostering Team Client Travel Expenses
Children's Services Directorate	31/12/24	25.00	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	31/12/24	26.49	ONE4ALL	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	31/12/24	50.00	JUST EAT.CO.	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	31/12/24	20.00	TFL OYSTER A	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	31/12/24	50.00	ASDA STORES	Payment Card	Targeted Family Support Food & Consumables
Children's Services Directorate	31/12/24	207.5	HM PASSPORT	Payment Card	CLA Client Expenditure APC - Other Cla Services