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 02/10/24 02/10/24	12.78 44.88	AMZNMKTPLACE SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Equipment
Children's Services Directorate Children's Services Directorate		44.88	SAINSBURYS CO LIK	Paymont Card	
Children's Services Directorate	02/10/24		5,	Payment Card	Smallwood After School Centre Food & Consumables
		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
	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	SWRAILWAYSELFSERVE	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
nment & Community Services Direc	04/10/24	40	OYSTER ONLIN	Payment Card	Business Support Travelling expenses
nment & Community Services Direc	04/10/24	40	OYSTER ONLIN	Payment Card	Development Management Travelling expenses
nment & Community Services Direc	04/10/24	40	OYSTER ONLIN	Payment Card	Engineering Service - Highways Travelling expenses
nment & Community Services Direc	04/10/24	40	OYSTER ONLIN	Payment Card	Development Management Travelling expenses
nment & Community Services Direc	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 Children's Services Directorate Children's Services Directorate	08/10/24 08/10/24	25.00 30.00	AMAZON	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate Children's Services Directorate		30.00	0.000		
Children's Services Directorate			OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
	08/10/24	55.85	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children la Caulta Di anti	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 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	PCARDHOLDINGAC 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 Directorate10/10/24217.00PREMIER INNPayment CardCLA Client Expenditure APC - Other ClassChildren's Services Directorate10/10/2430.00NSSFORT SH LPayment CardCLA Client Expenditure Experience ACChildren's Services Directorate10/10/24138.95WWW.ARGOS.COPayment CardAdult Community Learning Other Office IChildren's Services Directorate10/10/2449CREATESENDCOPayment CardFinancial Assessments Miscellaneous DChildren's Services Directorate10/10/2420.98AMZIMIKTPLACEPayment CardFinancial Assessments Miscellaneous DChildren's Services Directorate10/10/2440TFL OYSTER APayment CardPlanning Enforcement Travelling expenseChildren's Services Directorate10/10/2443.06TRAINLINEPayment CardFostering Team Travelling expenseChildren's Services Directorate10/10/2446.92TRAINLINEPayment CardCLA Client Expenditure Travelling expenseChildren's Services Directorate10/10/2446.92TRAINLINEPayment CardCLA Client Expenditure Travelling expenseChildren's Services Directorate10/10/243.99HENDON INTERPayment CardCLA Client Expenditure Travelling expenseAdult Social Services Directorate10/10/2423.25TRAINLINEPayment CardCLA Client Expenditure Travelling expenseAdult Social Services Directorate10/10/2423.25TRAINLINEPayment CardDirectorate Business Support Travelling expenseAd	ivity kpenses benses inses s nses s nd Units expenses kpenses kpenses
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nment & Community Services Direc10/10/2440TFL OYSTER APayment CardPlanning Enforcement Travelling expenseChildren's Services Directorate10/10/2443.06TRAINLINEPayment CardFostering Team Travelling expenseChildren's Services Directorate10/10/24164.96TRAINLINEPayment CardCLA Client Expenditure Travelling expenseChildren's Services Directorate10/10/2446.92TRAINLINEPayment CardFostering Team Travelling expenseChildren's Services Directorate10/10/2446.92TRAINLINEPayment CardCLA Client Expenditure Third Party Pymt -Adult Social Services Directorate10/10/2462.13TRAINLINEPayment CardCLA Client Expenditure Third Party Pymt -Adult Social Services Directorate10/10/2423.25TRAINLINEPayment CardJoint Community Learn Dis Team Travelling expenseAdult Social Services Directorate10/10/2420TFL OYSTER APayment CardDirectorate Business Support Travelling expenseChildren's Services Directorate10/10/2457.79AMZNMKTPLACEPayment CardDirectorate Business Support Travelling expenseChildren's Services Directorate11/10/2432.87CINEWORLDPayment CardDirectorate Food & ConsumblesChildren's Services Directorate11/10/2410.00OYSTER ONLINPayment CardCLA Client Expenditure Transport Hire & LeHousing & Regeneration Directorate11/10/2420.00TFL OYSTER APayment CardHousingPcardholdingaccount Miscellaneou </td <td>nses s nses s nd Units expenses xpenses</br></td>	nses s nses
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Directorate 11/10/24 20.00 OYSTER BUS A Payment Card HousingPcardholdingaccount Miscellaneou Children's Services Directorate 11/10/24 23.50 WANDSWORTH C Payment Card CLA Client Expenditure Third Party Pymt -	Expenses
	Expenses
Children's Services Directorate 11/10/24 2.50 STGH CAR PAR Payment Card CLA Client Expenditure Third Party Pymt -	nd Units
	nd Units
Chief Executives Directorate 11/10/24 101.78 AMZNMKTPLACE Payment Card Nine Elms Delivery General Contract V	/ork
Children's Services Directorate 11/10/24 20.00 OYSTER BUS A Payment Card SEN Travel assistance Team Travelling ex	penses
Children's Services Directorate 11/10/24 25.00 TUTORFUL L- Payment Card Adolescent Social Work Team Miscellaneou	Expenses
Children's Services Directorate 11/10/24 115.07 TRAINLINE Payment Card Youth Offending Team Travelling experiment	nses
Children's Services Directorate 11/10/24 108.99 PREMIER INN Payment Card Youth Offending Team Travelling experiment	nses
Children's Services Directorate 11/10/24 121.39 TRAINLINE Payment Card Youth Offending Team Travelling expe	nses
Children's Services Directorate 11/10/24 105.99 PREMIER INN Payment Card Youth Offending Team Travelling expe	nses
Children's Services Directorate 11/10/24 90.01 LAMBETH LOND Payment Card CLA Client Expenditure APC - Internal Fo	tering
Children's Services Directorate 11/10/24 70.00 AMAZON Payment Card CLA Client Expenditure APC - Internal Fo	tering
Children's Services Directorate 11/10/24 16.00 GEN REGISTER Payment Card CLA Client Expenditure Third Party Pymt -	
Children's Services Directorate 11/10/24 12.50 WANDSWORTH C Payment Card CLA Client Expenditure Third Party Pymt -	nd 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 Miscellaneou	
Children's Services Directorate 11/10/24 19.27 TRAINLINE Payment Card Adolescent Social Work Team Travelling et al.	nd Units
Housing & Regeneration Directorate 11/10/24 60.21 WWW.PAPAJOHN Payment Card Hra Regeneration Equipment	nd Units Expenses

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	
Housing & Regeneration				-	Adolescent Social Work Team Miscellaneous Expenses
Directorate	12/10/24	1.65		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	SHAREDFACILITIESMANAGEMENT Materials
Children's Services Directorate	15/10/24	99.9	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres 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	BusinessSupportServices 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

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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	SHAREDFACILITIESMANAGEMENT Food & Consumables
Housing & Regeneration Directorate	16/10/24	119.92	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEMENT Food & Consumables
Housing & Regeneration Directorate	16/10/24	74.94	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEMENT Food & Consumables
Housing & Regeneration Directorate	16/10/24	74.94	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEMENT 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	18/10/24	13.98	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	18/10/24	13.00	TUTORFUL L-	Payment Card	Adolescent Social Work 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	26.79	AMZNBUSINESS	Payment Card	Youth Offending Team Miscellaneous Expenses
Housing & Regeneration Directorate	18/10/24	20.00	OYSTER BUS A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18/10/24	21.95	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	109.00	WWW.ARGOS.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
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	30.00	OYSTER ONLIN	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
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	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 Cleaning
Children's Services Directorate	17/10/24	130	ZETTLE_	Payment Card	Virtual School Miscellaneous Expenses
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	17.98	AMZNMKTPLACE	Payment Card	SEND Early Years Teams Project Work
Children's Services Directorate	17/10/24	35	SPORTSDIRECT	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry
Children's Services Directorate	17/10/24	403.48	TRAINLINE	Payment Card	CLA Client Expenditure 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	10.00	OYSTER BUS A	Payment Card	SW Staff-Family Help Tooting Travelling expenses
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	32.77	CANVA	Payment Card	Participation Project Work
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	20.00	OYSTER BUS A	Payment Card	EVOLVE Travelling expenses
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	38.90	GRAVITY WAND	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	23.83	AMZNMKTPLACE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
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	40.90	SAINSBURYS.C	Payment Card	Participation Project Work
Children's Services Directorate	17/10/24	20.00	TFL OYSTER A	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	17/10/24	400.00	TFL ROADCHG	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	20.00	TFL OYSTER A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17/10/24	15.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	17/10/24	100.00	BOOTS 6615	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

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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 Subsistance
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 Roehamptn 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	SHAREDFACILITIESMANAGEMENT Materials
Children's Services Directorate	21/10/24	58.65	SAINSBURYS.C	Payment Card	EarlyChildhood-ChildrnCntres 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
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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
nment & Community Services Direc	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 Children's Services Directorate Children's Services Directorate Chief Executives Directorate Children's Services Directorate	23/10/24 23/10/24 23/10/24	10.00 212.22	TSGN SN EAST	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate Chief Executives Directorate		212.22	AMZNMKTPLACE	Payment Card	Creunueri
Chief Executives Directorate	23/10/24			i aymene eara	Groupwork and Parenting Materials
		120.00	AMAZON	Payment Card	Groupwork and Parenting Consultants Fees
Children's Services Directorate	23/10/24	16.79	AMAZON	Payment Card	Town Centres General Contract Work
	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
nment & Community Services Direc	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	SHAREDFACILITIESMANAGEMENT Food & Consumables
Housing & Regeneration Directorate	24/10/24	139.36	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEMENT Food & Consumables
Housing & Regeneration Directorate	24/10/24	7.44	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEMENT Food & Consumables
Housing & Regeneration Directorate	24/10/24	8.89	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEMENT Food & Consumables
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Housing & Regeneration Directorate	24/10/24	9.4	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEMENT Food & Consumables
Housing & Regeneration Directorate	24/10/24	18.48	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEMENT Materials
	24/10/24	61.46	AMAZON	Payment Card	EarlyChildhood-ChildrnChtres Materials
Children's Services Directorate				•	
Children's Services Directorate	24/10/24	76.2	SAINSBURYS.C	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	24/10/24	57	OYSTER ONLIN	Payment Card	EarlyChildhood-ChildrnCntres 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	SWRAILWAYSEL	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	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25/10/24	8.99	AMAZON PRIME	Payment Card	BusinessSupportServices 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	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	25/10/24	65.00	WWW.LBHF.GOV	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	25/10/24	290.00	DUNELM SOFTF	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	25/10/24	20.00	OYSTER BUS A	Payment Card	PCARDHOLDINGAC 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	HousingPcardholdingaccount 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	SHAREDFACILITIESMANAGEMENT Materials
Children's Services Directorate	25/10/24	63.32	SAINSBURYS.C	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
nment & Community Services Direc	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

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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 Roehamptn 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

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Orders Serves Decker2003220032AM20MUTACLPermet ColConcrest Relemption Sax MaterialsColders Serves Decker200424215093PM35-068Permet ColCAL Client Equaduate At - Edensil ForderColders Serves Decker201424215293PM35-068Permet ColAddescet Social Not Forder Hand Micra DeckerColders Serves Decker20142421529Addescet Social Not Forder Hand Micra Decker ServesAddescet Social Not Forder Hand Micra Decker ServesColders Serves Decker2014242153AddescetPermet ColAddescet Social Not Forder Hand Micra Decker ServesColders Serves Decker2014242153AddescetPermet ColAddescet Social Not Forder Hand Micra Decker ServesColders Serves Decker2014242153AddescetPermet ColAddescet Social Not Forder Hand Micra Decker ServesColders Serves Decker2014242154AddescetPermet ColAddescet Social Not Forder Hand Micra Decker ServesColders Serves Decker2014242154AddescetPermet ColAddescet Social Not Forder Hand Micra Decker ServesColders Serves Decker20142421424AddescetPermet ColAddescet Social Not Forder Hand Micra Decker ServesColders Serves Decker20142421424AddescetPermet ColSocial Expection Trid Perphet Peri Decker ServesColders Serves Decker20142421424AddescetSocial Not Forder ServesSocial Not Forder ServesColders Serves Decker20142421424Social Not Forder ColSoci	Children's Services Directorate	28/10/24	19.95	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Objects24/000200099/0000099/00000CALCHERT ExerciseChildren's forecas Ellectorie24/00020.00090/0000099/000000CALCHERT ExerciseChildren's forecas Ellectorie24/00020.00090/0000099/000000Addisent Service Minorf Insuling expansesChildren's forecas Ellectorie24/000020.00090/00000Addisent Service Minorf Insuling expansesChildren's forecas Ellectorie24/000020.00090/00000Addisent Service Minorf Insuling expansesChildren's forecas Ellectorie24/000020.000090/00000CALCHERT Expansion Minorf Insuling expansesChildren's forecas Ellectorie24/000020.000090/0000090/0000090/00000Children's forecas Ellectorie24/000010.000090/0000090/0000090/00000Children's forecas Ellectorie24/0000020.000090/0000090/00000090/000000Children's forecas Ellectorie24/0000010.000090/0000090/00000090/000000Children's forecas Ellectorie24/0000020.000090/00000090/00000090/000000Children's forecas Ellectorie24/0000020.0000090/00000090/00000090/000000Children's forecas Ellectorie24/0000020.00000090/00000090/00000010.00000000000000000000000000000000000	Children's Services Directorate	28/10/24	38.44	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Indiana Sarvass Brakes Brake	Children's Services Directorate	28/10/24	13.81	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
ControlControlControlPayment controlFolume First (MIS) Fund. EconomialiesObjective Services Ser	Children's Services Directorate	28/10/24	26.00	SP WISHCARD	Payment Card	CLA Client Expenditure APC - External Fostering
Mathem Mathem Payment of Address Address Addres	Children's Services Directorate	28/10/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Number of the service Director of the service Director Ser	Children's Services Directorate	28/10/24	224.99	SPORTSDIRECT	Payment Card	Future First (WILS) Food & Consumables
Addition's Services Directiones74/70/7474.88713CO 370005Payment CareCLA Client Expenditure Third Pary Pyrint: Ind UnitsChildren's Services Directiones24/70/741314.86AAAACONPayment CareStat South ExpensionChildren's Services Directiones24/70/7410000TTL OSTRAAPayment CareStat South ExpensionAdult Souti Services Directiones24/70/741.5IFRID A WILLPayment CareStat South ExpensionOnterror Services Directiones24/70/741.8Stat MATY COUKPayment CareClasses Directiones DeparateOnterror Services Directiones24/70/741.8AAAAYNMATTRACHPayment CareClasses Directiones DeparateMontror Services Directiones27/70/741.9AAAYNMATTRACHPayment CareStatABTSFOCULTERSMANAGSFORT MaterialsMontror Services Directiones27/70/742.000COSTCOTTRRPayment CareClasses Directiones DirectionesObsterror Services Directiones23/70/742.000StatABTSFOCULTERSMANAGSFORT MaterialsMontror Services Directiones23/70/742.000StatABTSFOCULTERSMANAGSFORT MaterialsObsterror Services Directiones23/70/742.000StatABTSFOCULTERSMANAGSFORT MaterialsObsterror Services Directiones23/70/742.000StatABTSFOCULTERSMANAGSFORT MaterialsObsterror Services Directiones23/70/741.9122.000Payment CareObsterror Services Directiones23/70/741.9122.0000Payment CareObsteror Services Directiones2	Children's Services Directorate	28/10/24	339.00	THE GYM GROU	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorize ZMU/DV Like A AAAAZON Payment Caril Payment Ca	Children's Services Directorate	28/10/24	21.58	AMAZON	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorete 24/J0/24 J0.00 TTL OYSTER A Payment Card SW Saft-Family Help Rohampin Traveling expenses Adult Social Services Directorete 24/J0/24 J.5 FRN A WILL Payment Card Financial Accessments Miccellaneous Expenses Children's Services Directorete 28/J0/24 J.8 SMARTY COUK Payment Card MHTS - Hospital Services Marges Children's Services Directorete 28/J0/24 J.8 SMARTY COUK Payment Card CIA Clent Expenditure Third Party Pyrnt - Ind Units Noting & Regeneration Directorete 28/J0/24 J.2.0 COSTCUTTER Payment Card CLA Clent Expenditure Third Party Pyrnt - Ind Units Noting & Regeneration Directorete 29/J0/24 J.2.0 COSTCUTTER Payment Card CLA Clent Expenditure Third Party Pyrnt - Ind Units Children's Services Directorete 29/J0/24 J.2.0 COSTCUTTER Payment Card CLA Clent Expenditure Third Party Pyrnt - Ind Units Children's Services Directorete 29/J0/24 J.9.0 KIC Thirt COLO Payment Card CAC Clent Expenditure Third Party Pyrnt - Ind Units Children's Services Directorete 29/J0/24 J.9.0	Children's Services Directorate	28/10/24	2.35	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate 24/10/24 1.5 FIRD A WILL Payment Curl Financial Assessments Miscellaneous Exprines Children's Services Directorate 28/10/24 3.8 SMARTY CO UK Payment Curl MHTS - Mospital Services Charges Children's Services Directorate 28/10/24 13.8 THE BRITSH Payment Curl CLA Clent Expenditure Third Party Pyrt - Ind Units Mosing & Regeneration Directorate 28/10/24 40.00 MOJ OSPT ECO Payment Curl Clent Expenditure Third Party Pyrt - Ind Units Mosing & Regeneration Directorate 29/10/24 2.00 COSTCUTTER Payment Curl Clent Expenditure Third Party Pyrt - Ind Units Children's Services Directorate 29/10/24 2.00 SWRALWAYSEL Payment Curl CLA Client Expenditure Third Party Pyrt - Ind Units Children's Services Directorate 29/10/24 1.17.8 RPC - STREAT Payment Curl CLA Client Expenditure Third Party Pyrt - Ind Units Children's Services Directorate 29/10/24 1.99 MCDONADS Payment Curl CLA Client Expenditure Third Party Pyrt - Ind Units Children's Services Directorate 29/10/24 3.00 SUMAUP	Children's Services Directorate	28/10/24	134.86	AMAZON	Payment Card	Participation Miscellaneous Expenses
Dildren's Services Directorate 28/10/24 18 SMARTY CO LK Payment Card 1HTTS - Houghtal Service Mobile Phones charges Children's Services Directorate 28/10/24 13.38 THE BRITISH Payment Card CLA Client Expenditure Third Party Pyrnt - Ind Units Nouling B Regeneration Directorate 28/10/24 32.47 AMZMMCTPLACE Payment Card CLA Client Expenditure Third Party Pyrnt - Ind Units Nouling B Regeneration Directorate 29/10/24 40.00 COSTCUTTER Payment Card CLA Client Expenditure Third Party Pyrnt - Ind Units Children's Services Directorate 29/10/24 2.00 COSTCUTTER Payment Card CLA Client Expenditure Third Party Pyrnt - Ind Units Children's Services Directorate 29/10/24 2.00 SWRALIWAYSEL Payment Card CLA Client Expenditure Third Party Pyrnt - Ind Units Children's Services Directorate 29/10/24 1.17.8 KFC - STREAT Payment Card CLA Client Expenditure Third Party Pyrnt - Ind Units Children's Services Directorate 29/10/24 1.9.9 KFC THE COLO Payment Card CLA Client Expenditure Third Party Pyrnt - Ind Units Children's Services Directorate 29/10/24	Children's Services Directorate	28/10/24	10.00	TFL OYSTER A	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate Data (Data (Adult Social Services Directorate	28/10/24	1.5	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Housing & Regeneration Directorate 28/10/24 32.47 AMMZNMKTPLACE Payment Card SHAREDRACUTRESMANAGEMENT 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 2.00 SWRAILWAYSEL Payment Card CLA Client Expenditure Third Party Pymt - Ind Units Children's Services Directorate 29/10/24 9.99 KFC THE COLD Payment Card CLA Client Expenditure Third Party Pymt - Ind Units Children's Services Directorate 29/10/24 9.99 KFC THE COLD 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 1.20 CAFTE NERD 1 Payment Card CLA Client Expenditure Third Party Pymt - Ind Units Children's Services Directorate 29/10/24 1.20	Children's Services Directorate	28/10/24	18	SMARTY CO UK	Payment Card	HHTS - Hospital Service Mobile Phones charges
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Adult Social Services Directorate 29/10/24 108.00 ZERO WASTE G Payment Card St Georges & Wand Hosp Team Miscellaneous Expe
Children's Services Directorate 29/10/24 72.48 TRAINLINE Payment Card Future First (WILS) Travelling expenses
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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 Un
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 Ur
Children's Services Directorate 30/10/24 5.00 THE WORKS Payment Card CLA Client Expenditure Third Party Pymt - Ind Un

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 Roehamptn 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	SHAREDFACILITIESMANAGEMENT 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	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	01/11/24	20.00	TFL OYSTER A	Payment Card	HousingPcardholdingaccount 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	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	01/11/24	160.00	TFL ROAD CHG	Payment Card	PCARDHOLDINGAC 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	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
	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 Roehamptn 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 GROCERI	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	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	06/11/24	27.00	OYSTER ONLIN	Payment Card	PCARDHOLDINGAC 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 DEBENHAT Children's Services Directorate 06/11/24 295.95 WWW.ARGO	IS - Payment Card Support Worker Roehampton Materials
	C CO Developed Cond
Children's Services Directorate 06/11/24 58.27 TRAINLIN	E Payment Card CLA Client Expenditure Travelling expenses
Children's Services Directorate 06/11/24 57.50 HM PASSP	IRT Payment Card CLA Client Expenditure APC - External Fostering
Children's Services Directorate 06/11/24 57.50 HM PASSP	PRT Payment Card CLA Client Expenditure APC - External Fostering
Children's Services Directorate 06/11/24 30.00 OYSTER ON	LIN Payment Card CLA Client Expenditure Travelling expenses
Children's Services Directorate 06/11/24 30.00 OYSTER ON	LIN Payment Card CLA Client Expenditure Travelling expenses
Children's Services Directorate 06/11/24 17.00 OYSTER ON	LIN Payment Card CLA Client Expenditure APC - External Fostering
Children's Services Directorate 06/11/24 90.00 SPECSAVER	500 Payment Card CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate 06/11/24 27.42 TRAINLIN	E Payment Card SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate 06/11/24 24.11 TRAINLIN	E Payment Card CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate 06/11/24 200.95 WWW.ARG	S.CO Payment Card CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate 06/11/24 38.76 TRAINLIN	E Payment Card Safeguarding Standards Unit Travelling expenses
Housing & Regeneration 06/11/24 255.00 PAYPAL L	G Payment Card HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate 06/11/24 101.49 ONE4AL	Payment Card HRAHousingDevelopment Stationery
Children's Services Directorate 06/11/24 20.00 OYSTER OF	LIN Payment Card Adolescent Social Work Team Travelling expenses
Children's Services Directorate 06/11/24 10.00 TFL OYSTE	t A Payment Card Adolescent Social Work Team Travelling expenses
Children's Services Directorate 06/11/24 40.00 WWW.ARG	S.CO Payment Card Adolescent Social Work Team Essentials
Children's Services Directorate 06/11/24 20.00 TRANSPOR	FO Payment Card CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate 06/11/24 826.93 TRAVELOD	GE Payment Card HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate 06/11/24 20.00 OYSTER Of	LIN Payment Card CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate 06/11/24 20.00 OYSTER ON	LIN Payment Card CLA Client Expenditure Client Travel Expenses
Children's Services Directorate 06/11/24 10.00 TFL OYSTE	t A Payment Card SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate 06/11/24 6.7 ZAN COFF	E S Payment Card CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate 06/11/24 74.93 GLS EDUCA	TIO 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 I	IAG Payment Card CLA Client Expenditure Third Party Pymt - Ind Units
nment & Community Services Direc 06/11/24 40 OYSTER BL	S A Payment Card Development Management Travelling expenses
nment & Community Services Direc 06/11/24 40 TFL OYSTE	A Payment Card Development Management Travelling expenses
Children's Services Directorate 06/11/24 15 LONDON O	ERG Payment Card CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate 06/11/24 124.35 TRAINLIN	E Payment Card PREPARINGFORADULTHOODTEAM Travelling expenses
Adult Social Services Directorate 06/11/24 20 TFL OYSTE	A Payment Card Directorate Business Support Travelling expenses
Children's Services Directorate 07/11/24 5.00 SUMUP T	XI Payment Card CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate 07/11/24 7.08 MCDONALE	5 42 Payment Card CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate 07/11/24 6.50 MFG COULS	DON Payment Card CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate 07/11/24 11.60 SUMUP T	XI Payment Card CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate 07/11/24 12.00 CCS TOA T	IXI Payment Card CLA Client Expenditure Third Party Pymt - Ind Units

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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. Children's Services Directorate 08.	/11/24 /11/24	5	WH SMITH MAR	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate 08,	/11/24				
Housing & Regeneration		2.3	M&S SIMPLY F	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration	/11/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Directorate	/11/24	27.00	OYSTER ONLIN	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration 08, Directorate	/11/24	10.00	TFL OYSTER A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration 08, Directorate	/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	/11/24	38.00	WWW.PAY-DART	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community 08, Services Directorate	/11/24	162.50	DVLA VEHICLE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	/11/24	192.50	DVLA VEHICLE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	/11/24	192.50	DVLA VEHICLE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	/11/24	468.00	DUNELM SOFTF	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	/11/24	182.50	DVLA VEHICLE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	/11/24	182.50	DVLA VEHICLE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	/11/24	182.50	DVLA VEHICLE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	/11/24	20.00	OYSTER BUS A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	/11/24	80.00	TFL ROAD CHG	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community 08, Services Directorate	/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 08, Directorate	/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 Subsistance

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Chief Executives Directorate 11/11/24 86.71 SAINSBURYS.C Payment Card Nine Elms Delivery General Contract Work	osts
Children's Services Directorate 11/11/24 7.00 OYSTER ONLIN Payment Card SEN Travel assistance Team Travelling expenses	osts
Children's Services Directorate 11/11/24 960.00 BRENTWOOD BO Payment Card Adolescent Social Work Team Essentials	osts osts
Children's Services Directorate 11/11/24 26.40 COSTCO ONLIN Payment Card Future First (WILS) Miscellaneous Expenses	osts osts
Children's Services Directorate 11/11/24 6.38 AMZNMKTPLACE Payment Card Connexions Roehampton Base Materials	osts osts
Children's Services Directorate 11/11/24 28.47 THE ENTERTAI Payment Card CLA Client Expenditure APC - External Fosteri	osts osts
Children's Services Directorate 11/11/24 101.49 ONE4ALL Payment Card CLA Client Expenditure Young Person Allowan	osts osts

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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	Τ Κ ΜΑΧΧ	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	Τ Κ ΜΑΧΧ	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 Roehamptn 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
nment & Community Services Direc	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	Daymont Card	CLA Client Europhiture ADC Eutomal Factoring
	15/11/24			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	DANEBURYS CO	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	15/11/24	29.50	LYNKPAY ARG	Payment Card	SW Staff-Family Help Roehamptn 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 Roehamptn 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 Roehamptn 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 Subsistance
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
nment & Community Services Direc	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	20.98	AMZNMKTPLACE	Payment Card	Participation Materials
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	79.77	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	18/11/24	7.44	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
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	364.00	WWW.ARGOS.CO	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	31.98	ODEON CINEMA	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	96.00	WWW.ARGOS.CO	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Resources Directorate	18/11/24	974.00	HMCTS WESTLO	Payment Card	Council Tax Legal & Court Fees
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	99.51	TRAINLINE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	18/11/24	111.91	TRAINLINE	Payment Card	Fostering Team 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	30.00	OYSTER ONLIN	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	158.02	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	80.48	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/11/24	91.78	TRAVELODGE	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	18/11/24	127.51	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
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	867.94	TRAVELODGE	Payment Card	CIN Tooting Section 17 Essentials
Chief Executives Directorate	18/11/24	48.82	SAINSBURYS.C	Payment Card	Nine Elms Delivery General Contract Work
Housing & Regeneration Directorate	18/11/24	537.50	TFL ROADCHG	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18/11/24	77.01	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	18/11/24	77.95	AMZNMKTPLACE	Payment Card	BusinessSupportServices Materials
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	20.00	ALDI STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate18/11/2420TFL OYSTER APayment CardCLA Client Expenditure Travelling expensesAdult Social Services Directorate18/11/2431.92TRAINLINEPayment CardReviews Team Travelling expensesChildren's Services Directorate18/11/2425.94WWW.SENSORYDPayment CardCLA Education Support Team Dsb EquipmentChildren's Services Directorate19/11/2440.00OYSTER ONLINPayment CardCLA Education Support Team Dsb EquipmentChildren's Services Directorate19/11/2427.00OYSTER ONLINPayment CardSW Staff-Family Help Roehamptn Travelling expensesChildren's Services Directorate19/11/2411.40CCS TOA TAXIPayment CardCLA Client Expenditure Third Party Pymt - Ind Units				1	
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Services Directorate20/11/24337.50DVLA VEHICLEPayment CardPCARDHOLDINGAC Miscellaneous ExpensesEnvironment & Community Services Directorate20/11/24452.50DVLA VEHICLEPayment CardPCARDHOLDINGAC Miscellaneous ExpensesEnvironment & Community Services Directorate20/11/24337.50DVLA VEHICLEPayment CardPCARDHOLDINGAC Miscellaneous ExpensesEnvironment & Community Services Directorate20/11/24337.50DVLA VEHICLEPayment CardPCARDHOLDINGAC Miscellaneous ExpensesEnvironment & Community Services Directorate20/11/24337.50DVLA VEHICLEPayment CardPCARDHOLDINGAC Miscellaneous ExpensesChildren's Services Directorate20/11/2420.00OYSTER ONLINPayment CardAdolescent Social Work Team Travelling expensesChildren's Services Directorate20/11/24100.00SQ KINGSTONPayment CardChildren's Social Worker Pq TrainingChildren's Services Directorate20/11/2419.99AMZNMKTPLACEPayment CardConnexions Roehampton Base MaterialsChildren's Services Directorate20/11/2416.99AMZNMKTPLACEPayment CardConnexions Roehampton Base MaterialsChildren's Services Directorate20/11/249.64AMZNMKTPLACEPayment CardConnexions Roehampton Base Materials	Children's Services Directorate	20/11/24	20.00	TFL OYSTER A	Payment Card	SEN Travel assistance Team Travelling expenses
Services Directorate20/11/24452.50DVLA VEHICLEPayment CardPCARDHOLDINGAC Miscellaneous ExpensesEnvironment & Community Services Directorate20/11/24337.50DVLA VEHICLEPayment CardPCARDHOLDINGAC Miscellaneous ExpensesEnvironment & Community Services Directorate20/11/24337.50DVLA VEHICLEPayment CardPCARDHOLDINGAC Miscellaneous ExpensesChildren's Services Directorate20/11/2420.00OYSTER ONLINPayment CardAdolescent Social Work Team Travelling expensesChildren's Services Directorate20/11/24100.00SQ KINGSTONPayment CardChildren's Social Worker Pq TrainingChildren's Services Directorate20/11/2419.99AMZNMKTPLACEPayment CardConnexions Roehampton Base MaterialsChildren's Services Directorate20/11/2416.99AMZNMKTPLACEPayment CardConnexions Roehampton Base MaterialsChildren's Services Directorate20/11/249.64AMZNMKTPLACEPayment CardConnexions Roehampton Base Materials		20/11/24	337.50	DVLA VEHICLE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Services Directorate20/11/24337.50DVLA VEHICLEPayment CardPCARDHOLDINGAC Miscellaneous ExpensesEnvironment & Community Services Directorate20/11/24337.50DVLA VEHICLEPayment CardPCARDHOLDINGAC Miscellaneous ExpensesChildren's Services Directorate20/11/2420.00OYSTER ONLINPayment CardAdolescent Social Work Team Travelling expensesChildren's Services Directorate20/11/24100.00SQ KINGSTONPayment CardChildren's Social Worker Pq TrainingChildren's Services Directorate20/11/2419.99AMZNMKTPLACEPayment CardConnexions Roehampton Base MaterialsChildren's Services Directorate20/11/2416.99AMZNMKTPLACEPayment CardConnexions Roehampton Base MaterialsChildren's Services Directorate20/11/249.64AMZNMKTPLACEPayment CardConnexions Roehampton Base Materials	-	20/11/24	452.50	DVLA VEHICLE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
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Children's Services Directorate20/11/24100.00SQ KINGSTONPayment CardChildren's Social Worker Pq TrainingChildren's Services Directorate20/11/2419.99AMZNMKTPLACEPayment CardConnexions Roehampton Base MaterialsChildren's Services Directorate20/11/2416.99AMZNMKTPLACEPayment CardConnexions Roehampton Base MaterialsChildren's Services Directorate20/11/249.64AMZNMKTPLACEPayment CardConnexions Roehampton Base MaterialsChildren's Services Directorate20/11/249.64AMZNMKTPLACEPayment CardConnexions Roehampton Base Materials		20/11/24	337.50	DVLA VEHICLE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
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 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	20.00	OYSTER ONLIN	Payment Card	Adolescent Social Work Team Travelling expenses
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	100.00	SQ KINGSTON	Payment Card	Children's Social Worker Pq Training
Children's Services Directorate 20/11/24 9.64 AMZNMKTPLACE Payment Card Connexions Roehampton Base Materials	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 63.10 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

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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

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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	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	0154411		
		20.45	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	Τ Κ ΜΑΧΧ	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 TOPUP 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

	24/44/24	15.10			
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

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Children's Services Directorate25/11/2450.00ASDA STORESPayment CardCLA Client Expenditure Third Party Pymt - Ind UnitsChildren's Services Directorate25/11/2450.00ASDA STORESPayment CardCLA Client Expenditure Third Party Pymt - Ind UnitsChildren's Services Directorate25/11/2450.00ASDA STORESPayment CardCLA Client Expenditure Third Party Pymt - Ind UnitsChildren's Services Directorate25/11/2425.00ASDA STORESPayment CardCLA Client Expenditure Third Party Pymt - Ind UnitsChildren's Services Directorate25/11/2430.00OYSTER ONLINPayment CardCLA 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
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Image: 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	50.00	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	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 15.00 OYSTER ONLIN Payment Card CLA Client Expenditure Transport Hire & Leasing Costs	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

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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	Τ Κ ΜΑΧΧ	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	BOOTHHIRE.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	SHAREDFACILITIESMANAGEMENT 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 Directorate28/11/24497PREMIER INNPayment CardChildren's Services Directorate28/11/2445.95GLS EDUCATIOPayment CardChildren's Services Directorate28/11/248.88AMZNMKTPLACEPayment CardChildren's Services Directorate28/11/2418SMARTY CO UKPayment CardChildren's Services Directorate28/11/245.6GREGGSPayment CardChildren's Services Directorate28/11/2430LLOYDS LOCALPayment CardHousing & Regeneration Directorate28/11/2454.95CUT KEYS DIRPayment CardChildren's Services Directorate28/11/24160.96SAINSBURYS.CPayment Card	CIN Tooting Section 17 Essentials HHTS - Hospital Service Curriculum HHTS - Hospital Service Mobile Phones HHTS - Hospital Service Curriculum CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate 28/11/24 8.88 AMZNMKTPLACE Payment Card Children's Services Directorate 28/11/24 18 SMARTY CO UK Payment Card Children's Services Directorate 28/11/24 5.6 GREGGS Payment Card Children's Services Directorate 28/11/24 5.6 GREGGS Payment Card Children's Services Directorate 28/11/24 30 LLOYDS LOCAL Payment Card Housing & Regeneration Directorate 28/11/24 54.95 CUT KEYS DIR Payment Card	HHTS - Hospital Service Mobile Phones HHTS - Hospital Service Curriculum CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate 28/11/24 18 SMARTY CO UK Payment Card Children's Services Directorate 28/11/24 5.6 GREGGS Payment Card Children's Services Directorate 28/11/24 30 LLOYDS LOCAL Payment Card Housing & Regeneration Directorate 28/11/24 54.95 CUT KEYS DIR Payment Card	HHTS - Hospital Service Curriculum CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate 28/11/24 5.6 GREGGS Payment Card Children's Services Directorate 28/11/24 30 LLOYDS LOCAL Payment Card Housing & Regeneration Directorate 28/11/24 54.95 CUT KEYS DIR Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate 28/11/24 30 LLOYDS LOCAL Payment Card Housing & Regeneration Directorate 28/11/24 54.95 CUT KEYS DIR Payment Card	
Housing & Regeneration Directorate 28/11/24 54.95 CUT KEYS DIR Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate 28/11/24 160.96 SAINSBURYS.C Payment Card	SHAREDFACILITIESMANAGEMENT Materials
	EarlyChildhood-ChildrnCntres 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	WandsworthSensorySupportS 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	HousingPcardholdingaccount 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
	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

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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 Roehamptn 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
			TRAINLINE	Payment Card	
Children's Services Directorate	02/12/24	43.76			Future First (WILS) Travelling expenses
Children's Services Directorate Housing & Regeneration	02/12/24	27.00	SWEET SENSAT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
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 Directorate02/12/2450OYSTER ONLINPayment CardEarlyChildhood-ChildronChres Travelling expenseChildren's Services Directorate02/12/24200.95SAINSBURYS.CPayment CardEarlyChildhood-ChildronChres Food & ConsumChildren's Services Directorate02/12/24200.95SAINSBURYS.CPayment CardCLA Client Expenditure Travelling expenseChildren's Services Directorate02/12/24200OYSTER ONLINPayment CardCLA Client Expenditure Travelling expenseChildren's Services Directorate03/12/2414.60TFL TRAVEL CPayment CardCLA Client Expenditure Travelling expenseChildren's Services Directorate03/12/2410.00NANDOS EASTPayment CardCLA Client Expenditure Third Party Pymt - IndChildren's Services Directorate03/12/246.10TESCO STORESPayment CardCLA Client Expenditure Third Party Pymt - IndChildren's Services Directorate03/12/249.68MCDONALDS 51Payment CardCLA Client Expenditure Third Party Pymt - IndChildren's Services Directorate03/12/2449.97AMZ2NMCTPLACEPayment CardCLA Client Expenditure Third Party Pymt - IndChildren's Services Directorate03/12/2413.98TK MAXXPayment CardCLA Client Expenditure Third Party Pymt - IndChildren's Services Directorate03/12/2415.67KFC LAVENDERPayment CardCLA Client Expenditure Third Party Pymt - IndChildren's Services Directorate03/12/2415.67KFC LAVENDERPayment CardCLA	bles inits inits inits inits costs costs es
Children's Services Directorate02/12/24290.44TRANLINEPayment CardCLA Client Expenditure Travelling expenseChildren's Services Directorate02/12/2420OYSTER ONLINPayment CardCLA Client Expenditure Travelling expenseChildren's Services Directorate03/12/2414.60TFL TRAVEL CPayment CardCLA Client Expenditure Third Party Pymt - IndChildren's Services Directorate03/12/2410.00NANDOS EASTPayment CardCLA Client Expenditure Third Party Pymt - IndChildren's Services Directorate03/12/246.10TESCO STORESPayment CardCLA Client Expenditure Third Party Pymt - IndChildren's Services Directorate03/12/249.68MCDONALDS 51Payment CardCLA Client Expenditure Third Party Pymt - IndChildren's Services Directorate03/12/2449.97AMZNMKTPLACEPayment CardOakdene - OOB Respite CLA SupportChildren's Services Directorate03/12/2413.98TK MAXXPayment CardOctA Client Expenditure Third Party Pymt - IndChildren's Services Directorate03/12/2415.67KFC LAVENDERPayment CardCLA Client Expenditure Third Party Pymt - IndChildren's Services Directorate03/12/2437.00OYSTER ONLINPayment CardCLA Client Expenditure Third Party Pymt - IndChildren's Services Directorate03/12/2426.97AMAZONPayment CardCLA Client Expenditure Third Party Pymt - IndChildren's Services Directorate03/12/2437.00OYSTER ONLINPayment CardCLA Client Expenditu	Inits Inits Inits Inits Inits Costs Es Costs Es
Children's Services Directorate 02/12/24 20 OYSTER ONLIN Payment Card CLA Client Expenditure Travelling expense Children's Services Directorate 03/12/24 14.60 TFL TRAVEL C Payment Card CLA Client Expenditure Third Party Pymt - Ind Children's Services Directorate 03/12/24 10.00 NANDOS EAST Payment Card CLA Client Expenditure Third Party Pymt - Ind Children's Services Directorate 03/12/24 6.10 TESCO STORES Payment Card CLA Client Expenditure Third Party Pymt - Ind Children's Services Directorate 03/12/24 9.68 MCDONALDS S1 Payment Card CLA Client Expenditure Third Party Pymt - Ind Children's Services Directorate 03/12/24 49.97 AMZNMKTPLACE Payment Card CLA Client Expenditure Third Party Pymt - Ind Children's Services Directorate 03/12/24 13.98 TK MAXX Payment Card CLA Client Expenditure Third Party Pymt - Ind Children's Services Directorate 03/12/24 15.67 KFC LAVENDER Payment Card CLA Client Expenditure Third Party Pymt - Ind Children's Services Directorate 03/12/24 37.00 OYSTER ONLIN	Inits Inits Inits Inits Inits Inits Inits Costs es Costs es
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Children's Services Directorate 02/12/24 40.75 TRAINLINE Develop Cond CLA Client Fundamilians Transmit Visio 2 January	Costs
Children's Services Directorate 03/12/24 40.76 TRAINLINE Payment Card CLA Client Expenditure Transport Hire & Leasing	Costs
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Children's Services Directorate 03/12/24 4.20 CAFFE NERO C Payment Card CLA Client Expenditure Third Party Pymt - Ind	nits
Children's Services Directorate 03/12/24 25.00 AMAZON Payment Card CLA Client Expenditure Legal Identity Docum	nts
Children's Services Directorate 03/12/24 25.00 AMAZON Payment Card CLA Client Expenditure Legal Identity Docum	nts
Children's Services Directorate 03/12/24 127.95 AMAZON Payment Card CLA Client Expenditure Third Party Pymt - Ind	nits
Children's Services Directorate 03/12/24 5.00 ASDA SUPERST Payment Card CLA Client Expenditure APC - Other Cla Servi	es
Chief Executives Directorate 03/12/24 45.00 VOUCHER EXPR Payment Card Nine Elms Delivery General Contract Wor	
Chief Executives Directorate 03/12/24 52.50 VOUCHER EXPR Payment Card Nine Elms Delivery General Contract Wor	
Environment & Community Services Directorate 03/12/24 20.00 OYSTER BUS A Payment Card PCARDHOLDINGAC Miscellaneous Expense	
Environment & Community Services Directorate 03/12/24 65.00 LDN BGH LAMB Payment Card PCARDHOLDINGAC Miscellaneous Expense	
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

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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	22.8	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	04/12/24	42	GL-ASSESMENT	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
nment & Community Services Direc	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 JEWE	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
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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

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International & Community services Dencional Output with the service	Children's Services Directorate	05/12/24	56.40	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
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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	40.00	SWRAILWAYSEL	Payment Card	Adolescent Social Work Team Travelling expenses
Directorate U5/12/24 15.80 HOIVIE BARGAIN Payment Card Hra Regeneration Equipment		05/12/24	5.95	EBAY	Payment Card	Hra Regeneration Equipment
		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	Children's Services Directorate	05/12/24	33.98	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Housing & Regeneration	05/12/24	348.83	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Directorate				-	
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	CURRYS ONLIN	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
nment & Community Services Direc	05/12/24	40	OYSTER ONLIN	Payment Card	Ecs Directorate Travelling expenses
nment & Community Services Direc	05/12/24	40	OYSTER ONLIN	Payment Card	Engineering Service - Rd Sfty Travelling expenses
nment & Community Services Direc	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
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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
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Children's Services Directorate	06/12/24	20.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs

Children's Services Directorate06/12/2460.00AMA2ONPayment CardCLA Client Expenditure APC - Other Cla SerChildren's Services Directorate06/12/24385.47TRAVELODGEPayment CardSW Staff-Family Help Battersea Travelling expHousing & Regeneration Directorate06/12/2420.00OYSTER BUS APayment CardHousingPcardholdingaccount Miscellaneous EHousing & Regeneration Directorate06/12/2420.00OYSTER BUS APayment CardHousingPcardholdingaccount Miscellaneous EHousing & Regeneration Directorate06/12/2420.00OYSTER BUS APayment CardHousingPcardholdingaccount Miscellaneous EHousing & Regeneration Directorate06/12/2420.00OYSTER BUS APayment CardHousingPcardholdingaccount Miscellaneous EChildren's Services Directorate06/12/2410.00OYSTER BUS APayment CardMASH Miscellaneous EChildren's Services Directorate06/12/2415.00TFL BUSINESSPayment CardCLA Client Expenditure Third Party Pymt - IncChildren's Services Directorate06/12/24280.00PIZZA HUTPayment CardCLA Client Expenditure APC - Other Cla SerChildren's Services Directorate06/12/2432.25SAINSBURY'SPayment CardCLA Client Expenditure APC - Other Cla SerChildren's Services Directorate06/12/2432.25SAINSBURY'SPayment CardCLA Client Expenditure APC - Other Cla SerChildren's Services Directorate06/12/2432.00SAINSBURY'SPayment CardCLA Client Exp	enses penses penses Units ices ices ices Units Units Units
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Children's Services Directorate O6/12/24 25.00 PRIMARK 626 Payment Card CLA Client Expenditure Third Party Pymt - Inc Chief Executives Directorate O6/12/24 71.97 AMZNMKTPLACE Payment Card Nine Elms Delivery General Contract Wo Children's Services Directorate O6/12/24 20.00 OYSTER BUS A Payment Card SEN Travel assistance Team Travelling expendence Environment & Community Services Directorate O6/12/24 65.00 LB CROYDON Payment Card PCARDHOLDINGAC Miscellaneous Expendence Environment & Community Services Directorate O6/12/24 167.50 DVLA VEHICLE Payment Card PCARDHOLDINGAC Miscellaneous Expendence Environment & Community Services Directorate O6/12/24 167.50 DVLA VEHICLE Payment Card PCARDHOLDINGAC Miscellaneous Expendence	Units
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Children's Services Directorate O6/12/24 20.00 OYSTER BUS A Payment Card SEN Travel assistance Team Travelling expension Environment & Community Services Directorate 06/12/24 65.00 LB CROYDON Payment Card PCARDHOLDINGAC Miscellaneous Expension Environment & Community Services Directorate 06/12/24 167.50 DVLA VEHICLE Payment Card PCARDHOLDINGAC Miscellaneous Expension Environment & Community Services Directorate 06/12/24 167.50 DVLA VEHICLE Payment Card PCARDHOLDINGAC Miscellaneous Expension	k
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Services Directorate 06/12/24 167.50 DVLA VEHICLE Payment Card PCARDHOLDINGAC Miscellaneous Expension Environment & Community Services Directorate 06/12/24 167.50 DVLA VEHICLE Payment Card PCARDHOLDINGAC Miscellaneous Expension	es
Services Directorate Ub/12/24 1b7.50 DVLA VEHICLE Payment Card PCARDHOLDINGAC Miscellaneous expension	es
	es
Children's Services Directorate 06/12/24 25.00 TUTORFUL L- Payment Card Adolescent Social Work Team Miscellaneous E	penses
Children's Services Directorate 06/12/24 89.53 SAINSBURYS.C Payment Card Connexions Roehampton Base Material	5
Children's Services Directorate 06/12/24 25.00 STEAMGAMES.C Payment Card CLA Client Expenditure Young Person Allows	nces
Children's Services Directorate 06/12/24 10.90 ETSY.COM Payment Card CLA Client Expenditure Young Person Allow	nces
Children's Services Directorate 06/12/24 43.60 TRAINLINE Payment Card CLA Client Expenditure Transport Hire & Leasing	g Costs
Children's Services Directorate 06/12/24 43.60 TRAINLINE Payment Card CLA Client Expenditure Transport Hire & Leasing	g Costs
Children's Services Directorate 06/12/24 24.50 DEBENHAMS - Payment Card CLA Client Expenditure Young Person Allows	nces
Adult Social Services Directorate 06/12/24 144.00 DRAIN UNBLOC Payment Card St Georges & Wand Hosp Team Miscellaneous I	xpenses
Children's Services Directorate 06/12/24 24.00 TUTORFUL L- Payment Card Adolescent Social Work Team Miscellaneous E	penses
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 - Inc	Units
Children's Services Directorate 06/12/24 17 AMAZON Payment Card CLA Client Expenditure Young Person Allow	nces
Children's Services Directorate 06/12/24 20 ASDA STORES Payment Card CLA Client Expenditure Young Person Allow	nces
Children's Services Directorate 06/12/24 20 OYSTER ONLIN Payment Card CIN Tooting Section 17 Client Travel Exper	ses
Children's Services Directorate 06/12/24 254 EXPEDIA EXPE Payment Card CLA Client Expenditure Social Activities and L	eisure
Children's Services Directorate 06/12/24 9.9 TORTILLA CLA Payment Card CLA Client Expenditure Third Party Pymt - Inc	Unite
Children's Services Directorate 06/12/24 5 MOORISH GRIL Payment Card CLA Client Expenditure Third Party Pymt - Inc	Units
Children's Services Directorate 06/12/24 2.25 COSTA COFFEE Payment Card CLA Client Expenditure Third Party Pymt - Inc	

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
nment & Community Services Direc	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
L					
Children's Services Directorate	08/12/24	10.00	TFL OYSTER A	Payment Card	Adolescent Social Work Team Travelling 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

Childron's Services Directoret	00/12/24	24.24		Dayment C	CIA Client Expenditure Third Dest. Durch Ind Unit
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	Τ Κ ΜΑΧΧ	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) Subsistance
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 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	Τ Κ ΜΑΧΧ	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
nment & Community Services Direc	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) Subsistance
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	13/12/24	20.00	TFL OYSTER A	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Directorate 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	13/12/24	20.00	TFL OYSTER A	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Services Directorate 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
nment & Community Services Direc	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	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

Lithern's Services DirectoriesJ.J.G.224J.229J.MAADONPayment CardDiscrig Statications Card ResearchInstant's Services Directories14/07/24400PORTER BLK A.Payment CardDiscrig StaticationsChilkwe's Services Directories14/07/2411.0.0BR/TRFA A.Payment CardC.A.C.C.Leit Expenditure Traveling approasesChilkwe's Services Directories14/07/2420.2.2BR/TLFA A.Payment CardC.A.C.C.Leit Expenditure Traveling and Traveling approasesChilkwe's Services Directories15/07/2410.11AMADONPayment CardC.A.C.C.Leit Expenditure Traveling approasesChilkwe's Services Directories15/07/2410.11AMADONPayment CardC.A.C.C.Leit Expenditure Traveling approasesChilkwe's Services Directories15/07/2410.01AMADONPayment CardC.D.C.C.E.B.Expenditure Traveling approasesChilkwe's Services Directories15/07/2420.00Payment Card150.A.C.E.R.Expenditure Traveling approasesChilkwe's Services Directories15/07/2420.48AMADONPayment CardC.A.C.C.E.R.Expenditure Traveling approasesChilkwe's Services Directories15/07/2420.48AMADONPayment CardC.A.C.C.E.R.Expenditure Traveling approasesChilkwe's Services Directories15/07/2420.48AMADONC/TACEPayment CardC.A.C.C.E.R.Expenditure Traveling approasesChilkwe's Services Directories15/07/2420.48AMADONC/TACEPayment CardC.A.C.C.E.R.Expenditure Traveling approasesChilkwe's Services Direct						
Internet 1/17/24 11.01 MITHER Payment Carl OLA Eline Expenditure Totari and Tomport Diblem's Services Directorate 10/12/24 28.2.2 BRIDERA Payment Carl OLA Eline Expenditure Totari and Tomport Adatteris Services Directorate 10/12/24 28.2.2 BRIDERA Payment Carl Directorate Runness Support Towelling regiones Children's Services Directorate 51/12/24 11.1.1 AdatZon Payment Carl Clasterer - COR Rughts Directorate Directorate Runness Support Towelling regiones Children's Services Directorate 51/12/24 23.00 AdAtZON Payment Carl Clasterer - COR Rughts Directorate Directorate Runness Support Towelling regiones Children's Services Directorate 51/12/24 23.00 AdAtZON Payment Carl CLA Clerct Expenditure AR- Other Carls ArXEE Children's Services Directorate 51/12/24 24.84 JOINT LUYS Payment Carl CLA Clerct Expenditure AR- Other Services Children's Services Directorate 51/12/24 29.84 ADATORITA CL Payment Carl CALABert Expenditure AR- Other Services Children'Services Directorate 51/12/24 2	Children's Services Directorate	14/12/24	22.95	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate 1/1/2/4 29.12.2 BRTRM A Payment Carl CLA Client Exponditure Totari and Transport Adult Social Services Directorate 19/12/24 20 CVSTPR BLS A Payment Carl Directorate Runness Support Travelling exponses Orikhern's Services Directorate 19/12/24 44.78 AM2TMARTLACE Payment Carl CLA Client Exponditure Totari and Transport Children's Services Directorate 19/12/24 45.79 AM2TMARTLACE Payment Carl CLA Client Exponditure AC-Other Ca Services Children's Services Directorate 19/12/24 25.60 AMADON Payment Carl CLA Client Exponditure AC-Other Ca Services Children's Services Directorate 19/12/24 22.84.81 AMADON Payment Carl CLA Client Exponditure AC-Other Ca Services Children's Services Directorate 19/12/24 29.84 LOBNI ENSIS Payment Carl CLA Client Exponditure AC-Other Ca Services Children's Services Directorate 19/12/24 29.84 LOBNI ENSIS Payment Carl CLA Client Exponditure AC-Other Ca Services Children's Services Directorate 19/12/24 29.87 AMADON Payment C	nment & Community Services Direc	14/12/24	40	OYSTER BUS A	Payment Card	Planning Enforcement Travelling expenses
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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	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 30.00 OYSTER ONLIN Payment Card CLA Client Expenditure Transport Hire & Leasing Costs	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	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	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	16/12/24	65.00	LDN BGH LAMB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Services Directorate 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 Subsistance
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	64.33	TESCO STORES		
			TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/12/24	15.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	17/12/24	25.99	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/12/24	3.00	POUNDLAND LT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/12/24	40.57	SUPERDRUG ST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/12/24	354.92	TRAVELODGE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	17/12/24	10.75	SAINSBURYS S	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	17/12/24	3.50	TFL TRAVEL C	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/12/24	59.56	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Housing & Regeneration Directorate	17/12/24	412.50	TFL ROADCHG	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17/12/24	2.51	PAYBYPHONE -	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	17/12/24	60.00	DUNELM SOFTF	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	17/12/24	65.00	WWW.RBKC.GOV	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	17/12/24	80.00	TFL ROAD CHG	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	17/12/24	114.05	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	17/12/24	21.95	WWW.ARGOS.CO	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	17/12/24	41.94	VUE ENTERTAI	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	17/12/24	40.00	KASPAS DESSE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	17/12/24	79.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17/12/24	25.00	JUST EAT	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	17/12/24	30.00	OYSTER ONLIN	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/12/24	162.30	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	17/12/24	59.00	BOOKING.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17/12/24	163.95	ATGTICKETS.C	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	17/12/24	24.75	CARD FACTORY	Payment Card	HRAHousingDevelopment Equipment
Housing & Regeneration Directorate	17/12/24	87.50	SAINSBURY'S	Payment Card	HRAHousingDevelopment Equipment
Children's Services Directorate	17/12/24	35.00	JD SPORTS FA	Payment Card	Adolescent Social Work Team Essentials
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	25.00	HIGH STREET	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	17/12/24	224.00	PUTNEY LEISU	Payment Card	Adolescent Social Work Team 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	25.00	HIGH STREET	Payment Card	CLA Client Expenditure Young Person Allowances
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	25.00	HIGH STREET	Payment Card	CLA Client Expenditure Young Person Allowances
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	25.00	HIGH STREET	Payment Card	CLA Client Expenditure Young Person Allowances
		25.00	HIGH STREET	Payment Card	CLA Client Expenditure Young Person Allowances

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Children's Services Directorate 17/12/24 50 FIVE GUYS JV Payment Card CLA Client Expenditure Young Person Allowan
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 expension
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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 & Consumable
Children's Services Directorate 18/12/24 13.85 STARBUCKS Payment Card CLA Client Expenditure Third Party Pymt - Ind L
Children's Services Directorate 18/12/24 2.00 GREGGS PLC Payment Card CLA Client Expenditure Third Party Pymt - Ind L
Children's Services Directorate 18/12/24 100.05 AMAZON Payment Card CLA Client Expenditure Third Party Pymt - Ind L
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

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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	Τ Κ ΜΑΧΧ	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	SHAREDFACILITIESMANAGEMENT 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	WandsworthSensorySupportS 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	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	19/12/24	27.00	OYSTER ONLIN	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	19/12/24	27.00	OYSTER ONLIN	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	19/12/24	27.00	OYSTER ONLIN	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	19/12/24	27.00	OYSTER ONLIN	Payment Card	HousingPcardholdingaccount 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 Roehamptn 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

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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	SHAREDFACILITIESMANAGEMENT Food & Consumables
Housing & Regeneration Directorate	20/12/24	90.87	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEMENT 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	PCARDHOLDINGAC 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	SHAREDFACILITIESMANAGEMENT Food & Consumables
Housing & Regeneration Directorate	21/12/24	111.47	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEMENT Food & Consumables
Housing & Regeneration Directorate	21/12/24	216.77	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEMENT 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

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