

<u>Directorate</u>	<u>Payment Date</u>	<u>Payment Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	20/02/2020	124.00	PREMIER INN	Payment Card	ADV-ENTERPRISINGOLDERWOMEN Subsistence
Children's Services Directorate	20/05/2020	120.79	AMZNMKTPLACE	Payment Card	Youth Offending Team Equipment
Children's Services Directorate	22/05/2020	24.99	ARGOS LTD	Payment Card	Youth Offending Team Equipment
Children's Services Directorate	08/06/2020	49.99	AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	17/06/2020	30.40	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Equipment
Children's Services Directorate	19/06/2020	17.20	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Equipment
Children's Services Directorate	22/06/2020	33.32	CURRYS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	23/06/2020	141.66	CURRYS ONLINE	Payment Card	Adult Community Learning Hardware purchases
Children's Services Directorate	02/07/2020	25.90	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	03/07/2020	34.99	AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	10/07/2020	5.00	POUNDLAND LTD	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	13/07/2020	60.75	AMZNMKTPLACE	Payment Card	Adult Community Learning Mobile phones purchases
Children's Services Directorate	14/07/2020	19.97	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	27/07/2020	10.07	AMAZON.CO.UK	Payment Card	Adult Community Learning Hardware purchases
Children's Services Directorate	30/07/2020	21.87	AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	17/08/2020	24.97	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Miscellaneous Expenses
Environment & Community Services Directorate	31/08/2020	40.00	OYSTER BUS AUTOLOAD	Payment Card	Information & Business Support Travelling expenses
Chief Executives Directorate	07/09/2020	20.00	OYSTER BUS AUTOLOAD	Payment Card	Business Support Miscellaneous Expenses
Children's Services Directorate	07/09/2020	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	07/09/2020	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Housing & Regeneration Directorate	07/09/2020	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	07/09/2020	312.82	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08/09/2020	377.89	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	09/09/2020	5.00	SAINSBURYS	Payment Card	Youth Offending Team Miscellaneous Expenses
Environment & Community Services Directorate	09/09/2020	22.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/09/2020	267.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/09/2020	267.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	10/09/2020	221.96	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	10/09/2020	242.96	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	10/09/2020	49.20	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	10/09/2020	467.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	10/09/2020	152.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

Environment & Community Services Directorate	10/09/2020	65.00	TFL ROAD CHG-PENALTY	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	10/09/2020	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	10/09/2020	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	11/09/2020	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	11/09/2020	4.56	LIDL GB LONDON	Payment Card	Youth Offending Team Miscellaneous Expenses
Housing & Regeneration Directorate	11/09/2020	49.20	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	11/09/2020	65.00	TFL ROAD CHG-PENALTY	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Resources Directorate	11/09/2020	60.00	WWW.ICO.ORG.UK	Payment Card	Electoral Services W Miscellaneous Expenses
Children's Services Directorate	14/09/2020	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	14/09/2020	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Housing & Regeneration Directorate	14/09/2020	20.00	OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	14/09/2020	1.00	POUNDLAND LTD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	14/09/2020	235.36	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	14/09/2020	214.36	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	14/09/2020	87.18	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	14/09/2020	111.66	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	14/09/2020	165.46	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	14/09/2020	20.00	OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	16/09/2020	34.97	AMZNMKTPLACE AMAZON.CO	Payment Card	Business Support Miscellaneous Expenses
Chief Executives Directorate	16/09/2020	16.03	MAILCHIMP	Payment Card	Business Support Miscellaneous Expenses
Chief Executives Directorate	16/09/2020	260.00	ROYAL BRITISH LEGION P	Payment Card	Business Support Miscellaneous Expenses
Housing & Regeneration Directorate	16/09/2020	48.18	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	16/09/2020	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	17/09/2020	16.66	CURRYS	Payment Card	Youth Offending Team Miscellaneous Expenses
Housing & Regeneration Directorate	17/09/2020	20.00	OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	17/09/2020	65.00	TFL ROAD CHG-PENALTY	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	17/09/2020	65.00	TFL ROAD CHG-PENALTY	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	18/09/2020	13.48	AMAZON.CO.UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	18/09/2020	55.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	18/09/2020	55.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	18/09/2020	55.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Resources Directorate	18/09/2020	1342.50	DOCTORCALL	Payment Card	HR Miscellaneous Expenses
Chief Executives Directorate	21/09/2020	20.00	OYSTER BUS AUTOLOAD	Payment Card	Business Support Miscellaneous Expenses

Chief Executives Directorate	21/09/2020	20.00	OYSTER AUTO TOPUP	Payment Card	Business Support Miscellaneous Expenses
Children's Services Directorate	21/09/2020	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Housing & Regeneration Directorate	21/09/2020	485.90	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	22/09/2020	154.02	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	22/09/2020	169.77	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	23/09/2020	465.74	FACEBK	Payment Card	Business Support Miscellaneous Expenses
Housing & Regeneration Directorate	23/09/2020	136.65	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	23/09/2020	49.20	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	24/09/2020	20.10	POUNDLAND LTD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	24/09/2020	30.20	WAITROSE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25/09/2020	29.99	AMZNMKTPLACE	Payment Card	YOT - Funding Miscellaneous Expenses
Chief Executives Directorate	28/09/2020	34.28	AMZNMKTPLACE	Payment Card	Mayoralty Miscellaneous Expenses
Housing & Regeneration Directorate	28/09/2020	20.00	OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	28/09/2020	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	28/09/2020	332.43	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	28/09/2020	217.74	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	29/09/2020	11.00	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	30/09/2020	18.75	PAYPAL EBAY UK	Payment Card	Mayoralty Miscellaneous Expenses
Housing & Regeneration Directorate	30/09/2020	20.00	OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	30/09/2020	60.42	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	30/09/2020	11.00	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	30/09/2020	65.00	WWW.LBHF.GOV.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Resources Directorate	30/09/2020	1476.00	UKVI	Payment Card	HR Miscellaneous Expenses
Chief Executives Directorate	01/10/2020	7.72	AMZNMKTPLACE	Payment Card	Business Support Miscellaneous Expenses
Chief Executives Directorate	01/10/2020	21.60	SPARKOL	Payment Card	Business Support Miscellaneous Expenses
Chief Executives Directorate	02/10/2020	33.37	PAYPAL	Payment Card	Mayoralty Miscellaneous Expenses
Housing & Regeneration Directorate	02/10/2020	402.77	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02/10/2020	44.10	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	05/10/2020	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	05/10/2020	7.75	SAINSBURYS	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	05/10/2020	736.83	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	06/10/2020	24.04	TESCO STORE	Payment Card	Mayoralty Miscellaneous Expenses
Housing & Regeneration Directorate	06/10/2020	45.12	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

Environment & Community Services Directorate	06/10/2020	42.00	HORIZON PARKING LTD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	06/10/2020	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	07/10/2020	65.00	LBL PARKING PHONE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	07/10/2020	65.00	TFL ROAD CHG-PENALTY	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Resources Directorate	07/10/2020	800.00	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Housing & Regeneration Directorate	08/10/2020	22.20	POUNDLAND LTD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08/10/2020	49.45	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	09/10/2020	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	09/10/2020	49.45	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	09/10/2020	99.18	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	09/10/2020	107.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/10/2020	307.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/10/2020	107.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/10/2020	202.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/10/2020	107.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/10/2020	202.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Chief Executives Directorate	12/10/2020	20.00	OYSTER AUTO TOPUP	Payment Card	Business Support Miscellaneous Expenses
Housing & Regeneration Directorate	12/10/2020	20.00	OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	12/10/2020	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	12/10/2020	292.49	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	12/10/2020	94.08	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	12/10/2020	267.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	12/10/2020	267.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Chief Executives Directorate	13/10/2020	24.99	PAYPAL EBAY UK	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	13/10/2020	4.99	PAYPAL EBAY UK	Payment Card	Mayoralty Miscellaneous Expenses
Housing & Regeneration Directorate	13/10/2020	11.00	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	13/10/2020	50.47	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	14/10/2020	44.10	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	15/10/2020	20.00	OYSTER AUTO TOPUP	Payment Card	Business Support Miscellaneous Expenses
Housing & Regeneration Directorate	15/10/2020	20.00	OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15/10/2020	44.10	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	15/10/2020	60.00	EXCEL PARKING SERVICES	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Chief Executives Directorate	16/10/2020	15.94	MAILCHIMP	Payment Card	Business Support Miscellaneous Expenses

Chief Executives Directorate	16/10/2020	9.75	PAYPAL EBAY UK	Payment Card	Mayoralty Miscellaneous Expenses
Housing & Regeneration Directorate	16/10/2020	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16/10/2020	44.10	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16/10/2020	44.10	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	16/10/2020	800.00	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Housing & Regeneration Directorate	19/10/2020	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	19/10/2020	25.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	19/10/2020	229.81	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	20/10/2020	302.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	21/10/2020	812.26	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21/10/2020	63.48	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	21/10/2020	110.00	RBK PARKING	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	23/10/2020	48.18	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	23/10/2020	13.00	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	23/10/2020	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	23/10/2020	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	23/10/2020	65.00	TFL ROAD CHG-PENALTY	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	26/10/2020	123.13	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	26/10/2020	83.10	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	26/10/2020	82.08	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	26/10/2020	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	27/10/2020	46.14	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	27/10/2020	410.00	DVSA	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses