

<u>Directorate</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	01/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	01/10/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	01/10/23	66.05	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	01/10/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	01/10/23	102.52	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	01/10/23	15.00	TEACHERTOOLKIT	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	01/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EdgeofCare Travelling expenses
Housing & Regeneration Directorate	01/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	01/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	01/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	01/10/23	9.79	AMZNMKTPLACE	Payment Card	Yvonne Carr Centre Materials
Children's Services Directorate	02/10/23	12.00	WWW.ARGOS.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	02/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/10/23	48.90	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	02/10/23	60.30	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	02/10/23	25.94	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/10/23	30.00	SWRAILWAYSELFserve	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/11/23	36.45	B&M	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/10/23	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	02/10/23	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	02/10/23	7.80	NEW SOUTHERN RAILW	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/10/23	5.00	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	02/10/23	5.09	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	02/10/23	39.99	WWW.ARGOS.CO.UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	02/10/23	7.75	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/10/23	48.09	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	02/10/23	48.60	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	02/10/23	40.85	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	02/10/23	71.42	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	02/10/23	30.46	AMAZON.CO.UK	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	18/12/23	4.50	B&M	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Environment & Community Services Directorate	02/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	02/10/23	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02/10/23	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02/10/23	79.40	AMZNMKTPLACE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	02/10/23	104.90	TRAINLINE	Payment Card	CLA Education Support Team Dsb Travelling expenses
Adult Social Services Directorate	02/10/23	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses

Children's Services Directorate	02/10/23	78.00	HIGH SPEED TRAINING	Payment Card	Earlsfield After School Centre Training
Children's Services Directorate	02/10/23	153.70	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	02/10/23	50.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	02/10/23	31.80	RITUALS COSMETICS	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	02/10/23	25.00	TREATWELL	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	12/12/23	102.20	BOOTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/10/23	41.06	AMZNMKTPLACE	Payment Card	SEND Early Years Teams Materials
Children's Services Directorate	03/10/23	30.48	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	03/10/23	5.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	03/10/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03/10/23	178.21	PARADISE PEFKI LINDOS	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	03/10/23	23.78	ONTOPOP.COM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/10/23	72.44	TRAINLINE	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	03/10/23	71.42	TRAINLINE	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	03/10/23	111.43	DOMINO S PIZZA	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	03/10/23	10.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	03/10/23	86.94	WWW.ARGOS.CO.UK	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	03/10/23	475.45	WWW.ARGOS.CO.UK	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	03/10/23	15.95	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	03/10/23	3.65	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/10/23	17.90	AMZNMKTPLACE	Payment Card	Wandsworth Contact Service - S Equipment
Children's Services Directorate	03/10/23	3.50	CAFFE NERO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/10/23	36.95	AMZNMKTPLACE	Payment Card	Directorate Miscellaneous Expenses
Resources Directorate	03/10/23	50.00	OYSTER ONLINE	Payment Card	Council Tax Miscellaneous Expenses
Children's Services Directorate	03/10/23	14.20	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/10/23	6.99	WH SMITH WANDSWORTH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/10/23	100.93	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	03/10/23	60.00	EB TOILET TRAINING CH	Payment Card	West Hill - Base Centre Training
Children's Services Directorate	03/10/23	30.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	03/10/23	20.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03/10/23	48.80	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/10/23	45.00	DUNELM SOFTFURNISHINGS	Payment Card	Adoption, Sgo & Ro Allowances APC - Other Cla Services
Children's Services Directorate	04/10/23	165.00	IKEA LTD SHOP ONLINE	Payment Card	Adoption, Sgo & Ro Allowances APC - Other Cla Services
Children's Services Directorate	04/10/23	208.40	SP NOA AND NANI FURNIT	Payment Card	Adoption, Sgo & Ro Allowances Adoption Support
Children's Services Directorate	04/10/23	256.00	IKEA LTD SHOP ONLINE	Payment Card	Adoption, Sgo & Ro Allowances APC - Other Cla Services
Children's Services Directorate	04/10/23	160.00	IKEA LTD SHOP ONLINE	Payment Card	Adoption, Sgo & Ro Allowances APC - Other Cla Services
Children's Services Directorate	04/10/23	104.90	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/10/23	9.56	LIDL GB MITCHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/10/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	04/10/23	22.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	04/10/23	22.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	04/10/23	298.70	TRAINLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs

Children's Services Directorate	04/10/23	45.90	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	05/10/23	7.95	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	05/10/23	28.99	AMZNMKTPLACE	Payment Card	Adoption, Sgo & Ro Allowances Special Guardianship
Children's Services Directorate	05/10/23	3.70	IKEA LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/10/23	70.30	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	05/10/23	7.44	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	05/10/23	10.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	05/10/23	27.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	05/10/23	65.94	WWW.ARGOS.CO.UK	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	05/10/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	05/10/23	6.70	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/10/23	24.28	AMAZON.CO.UK	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	05/10/23	3.54	BATTERSEA FOOD AND WIN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	05/10/23	28.97	AMZNMKTPLACE	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	05/10/23	13.99	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Clothing, Uniform & Laundry
Children's Services Directorate	05/10/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	05/10/23	13.76	DONER & GYROS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/10/23	13.90	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/10/23	40.00	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	05/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	05/10/23	18.99	AMAZON.CO.UK	Payment Card	Connexions Projects Materials
Children's Services Directorate	05/10/23	37.74	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	05/10/23	37.95	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	05/10/23	52.43	SAINSBURYS.CO.UK	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	05/10/23	23.19	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	05/10/23	28.80	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	05/10/23	66.47	PRESTIG EFLOWERS	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	05/10/23	22.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	05/10/23	22.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Housing & Regeneration Directorate	05/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	05/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	05/10/23	43.04	SAINSBURYS SMKT	Payment Card	Hra Regeneration Equipment
Environment & Community Services Directorate	05/10/23	65.00	LDN BGH LAMBETH	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	05/10/23	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	05/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	05/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	05/10/23	18.00	NOTONTHEHIGHSTREET.COM	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	05/10/23	36.36	AMAZON	Payment Card	CLA Education Support Team Dsb Equipment

Children's Services Directorate	05/10/23	36.00	HTTPS://SHOP.CITB.CO.U	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	05/10/23	24.25	TRAINLINE	Payment Card	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	05/10/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	05/10/23	27.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	05/10/23	27.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	05/10/23	45.20	TRAINLINE	Payment Card	ASH - Section 17 Client Travel Expenses
Housing & Regeneration Directorate	05/10/23	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	05/10/23	14.00	SUMUP TAXI SERVICE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/10/23	241.50	WWW.CPAG.ORG.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	06/10/23	10.00	COSTA GIFT CARDS	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	06/10/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/10/23	171.88	BLINDS 2 GO LTD	Payment Card	Adoption, Sgo & Ro Allowances APC - Other Cla Services
Children's Services Directorate	06/10/23	38.10	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	06/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	06/10/23	21.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/10/23	15.95	TRAINLINE	Payment Card	CIN Battersea Section 17 Supervised Contact
Children's Services Directorate	06/10/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	06/10/23	22.05	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	06/10/23	9.95	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/10/23	20.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/10/23	29.38	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	06/10/23	23.99	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	06/10/23	5.98	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	06/10/23	28.80	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	06/10/23	5.90	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	06/10/23	1.89	LONDIS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/10/23	15.95	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	06/10/23	20.00	ASDA STORES LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	07/11/23	2239.00	UKVI	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	06/10/23	6.80	NEW SOUTHERN RAILW	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/10/23	34.67	ASDA GROCERIES ONLINE	Payment Card	Participation Project Work
Children's Services Directorate	06/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Adult Social Services Directorate	06/10/23	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	07/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	07/10/23	3.30	TEAMSPORT DUNSTABLE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/10/23	28.10	MAYFLOWER RESTAURANT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	07/10/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	MASH Miscellaneous Expenses
Housing & Regeneration Directorate	07/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	07/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	07/10/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	ASH - Section 17 Essentials

Children's Services Directorate	08/10/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	08/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Resources Directorate	10/11/23	2239.00	UKVI	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	09/10/23	19.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	09/10/23	9.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	09/10/23	114.00	IHASCO.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	09/10/23	76.30	PLACES LEISURE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	09/10/23	100.00	AMAZON	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	09/10/23	41.80	STRIKE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/10/23	28.85	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/10/23	27.55	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/10/23	30.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/10/23	18.74	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	09/10/23	150.93	AMZNMKTPLACE	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	09/10/23	88.95	WWW.ARGOS.CO.UK	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	09/10/23	14.99	AMZNMKTPLACE	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	09/10/23	22.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	09/10/23	22.25	TRAINLINE	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Resources Directorate	09/10/23	800.00	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	09/10/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	09/10/23	15.45	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	09/10/23	7.15	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	09/10/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	09/10/23	318.60	WWW.HEALTHCARECONFERENCE	Payment Card	Directorate Training
Resources Directorate	20/11/23	239.00	UKVI	Payment Card	HR Miscellaneous Expenses
Adult Social Services Directorate	09/10/23	210.60	WWW.HEALTHCARECONFERENCE	Payment Card	Directorate Business Support Conference Expenses
Adult Social Services Directorate	09/10/23	59.09	TRAINLINE	Payment Card	PREPARINGFORADULTHOODTEAM Travelling expenses
Children's Services Directorate	09/10/23	199.43	SAINSBURYS.CO.UK	Payment Card	George Shearing Youth Club Materials
Environment & Community Services Directorate	09/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	09/10/23	15.65	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/10/23	28.05	TRAINLINE	Payment Card	CLA Education Support Team Dsb Travelling expenses
Housing & Regeneration Directorate	18/10/23	18.99	CANVA	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	09/10/23	8.63	AMZNMKTPLACE	Payment Card	SHAREDFAILITIESMANAGEMENT Materials
Housing & Regeneration Directorate	09/10/23	192.30	SPECIALISED CANVAS	Payment Card	SHAREDFAILITIESMANAGEMENT Materials
Children's Services Directorate	09/10/23	89.65	SAINSBURYS.CO.UK	Payment Card	St Michaels Asc Food & Consumables
Children's Services Directorate	10/10/23	0.29	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/10/23	5.25	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/10/23	5.00	UNILINK SOFTWARE LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	10/10/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/10/23	187.30	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	10/10/23	125.40	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs

Children's Services Directorate	10/10/23	28.05	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/10/23	25.45	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/10/23	17.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	10/10/23	181.18	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	10/10/23	181.18	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Environment & Community Services Directorate	10/10/23	148.50	DUNELM SOFTFURNISHINGS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	10/10/23	7.15	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	10/10/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	10/10/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	10/10/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	10/10/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	10/10/23	10.94	AMAZON.CO.UK	Payment Card	BusinessSupportServices Stationery
Chief Executives Directorate	10/10/23	18.97	AMZNMKTPLACE	Payment Card	Mayorality Miscellaneous Expenses
Adult Social Services Directorate	10/10/23	131.00	MILFORD WATERFRONT RES	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	10/10/23	87.55	PREMIER INN	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	10/10/23	4.58	AMZNMKTPLACE	Payment Card	MASH Essentials
Chief Executives Directorate	10/10/23	80.48	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	10/10/23	104.39	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	10/10/23	159.00	TVLICENSING.CO.UK	Payment Card	Future First (WILS) T.V. Licences
Children's Services Directorate	10/10/23	5.60	AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	10/10/23	20.36	AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	10/10/23	28.94	WWW.THERANGE.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	10/10/23	22.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	10/10/23	22.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10/10/23	1847.71	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	10/10/23	20.00	SE PENGE EAST SST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/10/23	13.48	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/10/23	4.30	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/10/23	3.80	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	10/10/23	3.40	PRET A MANGER	Payment Card	Mayorality Miscellaneous Expenses
Chief Executives Directorate	10/10/23	1.25	LLOYDS LOCAL	Payment Card	Mayorality Miscellaneous Expenses
Chief Executives Directorate	10/10/23	14.07	LIDL GB LONDON	Payment Card	Mayorality Miscellaneous Expenses
Housing & Regeneration Directorate	10/10/23	65.85	AMZNMKTPLACE	Payment Card	Centralised Repairs Costs Materials
Housing & Regeneration Directorate	10/10/23	48.96	AMZNMKTPLACE	Payment Card	Centralised Repairs Costs Materials
Housing & Regeneration Directorate	10/10/23	95.25	AMZNMKTPLACE	Payment Card	Centralised Repairs Costs Materials
Children's Services Directorate	10/10/23	62.55	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	10/10/23	151.64	AMZNMKTPLACE	Payment Card	SRB Overheads Other Office Expenses
Children's Services Directorate	11/10/23	16.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	11/10/23	61.38	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies

Children's Services Directorate	11/10/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	11/10/23	8.35	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	11/10/23	112.60	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	11/10/23	36.00	FORSHAWS	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	11/10/23	108.41	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	11/10/23	3.49	WH SMITH BECKENHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/11/23	4.85	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/10/23	82.95	TU AT SAINSBURYS	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	11/10/23	357.45	WWW.ARGOS.CO.UK	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	11/10/23	50.94	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables
Resources Directorate	11/10/23	263.70	EB DOCUMENT FRAUD AWA	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	11/10/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	11/10/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	11/10/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	11/10/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	11/10/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	11/10/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	11/10/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Chief Executives Directorate	11/10/23	27.75	AMZNMKTPLACE	Payment Card	Mayorality Miscellaneous Expenses
Chief Executives Directorate	11/10/23	13.99	AMZNMKTPLACE	Payment Card	Mayorality Miscellaneous Expenses
Adult Social Services Directorate	11/10/23	59.19	TRAINLINE	Payment Card	JntMHAMHP,Reviews Miscellaneous Income
Children's Services Directorate	30/11/23	5.15	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	11/10/23	56.70	SAINSBURYS.CO.UK	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	11/10/23	22.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Housing & Regeneration Directorate	11/10/23	45.63	AMAZON.CO.UK	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	11/10/23	2339.91	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	11/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	11/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	11/10/23	7.92	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/12/23	5.35	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	11/10/23	1879.44	SAFETY SIGNS 4 LESS	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	11/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/10/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/10/23	93.88	SAINSBURYS.CO.UK	Payment Card	Early Childhood-ChildrnCntres Food & Consumables
Children's Services Directorate	12/10/23	30.00	SE BROMLEY SOUTH SST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/10/23	29.68	DARREN GUMBS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/10/23	93.14	MASSY STORES-WORTHING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/10/23	150.50	PREMIER INN	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12/10/23	398.95	WWW.ARGOS.CO.UK	Payment Card	CIN Tooting Section 17 Essentials

Children's Services Directorate	12/10/23	53.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12/10/23	9.95	TRAINLINE	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	12/10/23	152.50	TRAINLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	12/10/23	8.49	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Environment & Community Services Directorate	12/10/23	65.00	LB CROYDON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	12/10/23	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12/10/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	12/10/23	3.54	BATTERSEA FOOD AND WIN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	12/10/23	32.70	K AND K STATIONERS AND	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	12/10/23	33.99	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	12/10/23	9.97	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	12/10/23	33.98	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	12/10/23	12.95	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Adult Social Services Directorate	12/10/23	85.50	NUMBER 46	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	12/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	12/10/23	54.99	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	12/10/23	41.97	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	12/10/23	176.40	WWW.PAPAJOHNS.CO.UK	Payment Card	Tooting Hub Materials
Children's Services Directorate	12/10/23	36.70	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	12/10/23	22.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	12/10/23	15.95	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	12/10/23	15.95	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	12/10/23	25.35	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12/10/23	22.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Housing & Regeneration Directorate	12/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	12/10/23	37.96	AMZNMKTPLACE	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	12/10/23	44.43	ASDA GROCERIES ONLINE	Payment Card	Participation Project Work
Environment & Community Services Directorate	12/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	12/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	12/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	12/10/23	4.25	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	12/10/23	2.98	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/10/23	5.45	TIVOLI CAFE LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/10/23	22.08	SUPERDRUG STORES PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/10/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/10/23	48.04	AMAZON.CO.UK	Payment Card	Smallwood After School Centre Materials

Children's Services Directorate	12/10/23	146.78	GRAVITYWRITE.COM	Payment Card	SRB Overheads Software purchases
Children's Services Directorate	13/10/23	15.95	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	13/10/23	13.78	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	13/10/23	5.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	13/10/23	20.00	CS CAFFE NERO GC	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	13/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/10/23	8.68	MASSY STORES-WORTHING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/10/23	337.45	WWW.ARGOS.CO.UK	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	13/10/23	20.00	OYSTER ONLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	13/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	06/10/23	9.60	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/10/23	77.90	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	13/10/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	13/10/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Chief Executives Directorate	13/10/23	5.40	SAINSBURYS S/MKTS	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	13/10/23	153.24	FINDEL EDUCATION	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	13/10/23	146.94	GLS EDUCATIONAL SU	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	13/10/23	96.66	GLS EDUCATIONAL SU	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	13/10/23	16.07	BETTER EQUIPPED	Payment Card	Hospital & Home Tuition Schools Supplies
Adult Social Services Directorate	13/10/23	43.30	TRAINLINE	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	13/10/23	200.00	VOUCHER EXPRESS	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	13/10/23	2971.80	BKG HOTEL AT BOOKING.C	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	13/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	13/10/23	6.49	AMZNMKTPLACE	Payment Card	Connexions Projects Materials
Children's Services Directorate	13/10/23	31.96	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	13/10/23	9.49	LIDL GB	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	13/10/23	5.95	AMZNMKTPLACE	Payment Card	Connexions Projects Materials
Children's Services Directorate	13/10/23	31.00	POOJA SWEETS	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	13/10/23	52.70	SAINSBURYS.CO.UK	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	13/10/23	14.45	AMZNMKTPLACE	Payment Card	Connexions Projects Materials
Children's Services Directorate	13/10/23	240.00	NETTIE CARIBBEAN MOBIL	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	13/10/23	10.99	AMZNMKTPLACE	Payment Card	Connexions Projects Materials
Children's Services Directorate	13/10/23	430.95	WWW.ARGOS.CO.UK	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Housing & Regeneration Directorate	13/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	13/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	13/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	13/10/23	19.05	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	13/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	13/10/23	19.80	TOP COFFEE LIMITED	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/12/23	8.60	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Housing & Regeneration Directorate	13/10/23	25.55	CUT KEYS DIRECT	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	13/10/23	40.30	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	13/10/23	136.76	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	14/10/23	48.79	CRAVE RESTAURANT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/10/23	25.59	BUSH HILL TOURISM TRSO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/10/23	30.98	AMAZON.CO.UK	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	14/10/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	14/10/23	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	14/10/23	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	14/10/23	19.84	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	14/10/23	75.98	AMZNMKTPLACE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Housing & Regeneration Directorate	14/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Housing Pcard holding account Miscellaneous Expenses
Housing & Regeneration Directorate	14/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Housing Pcard holding account Miscellaneous Expenses
Environment & Community Services Directorate	14/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARD HOLDING AC Miscellaneous Expenses
Environment & Community Services Directorate	14/10/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Planning Enforcement Travelling expenses
Children's Services Directorate	14/10/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	15/10/23	138.02	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	15/10/23	17.18	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	15/10/23	9.30	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	15/10/23	36.66	MASSY STORES-WORTHING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/10/23	33.89	CHEFETTE ONLINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/10/23	22.99	AMAZON.CO.UK	Payment Card	CIN SW Staff Tooting Materials
Chief Executives Directorate	15/10/23	28.21	AMAZON.CO.UK	Payment Card	Mayorality Miscellaneous Expenses
Children's Services Directorate	15/10/23	34.73	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	15/10/23	31.53	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	15/10/23	9.48	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	15/10/23	24.93	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	15/10/23	119.77	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	15/10/23	21.44	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	15/10/23	18.49	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	15/10/23	4.40	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	15/10/23	16.92	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/10/23	53.38	AMZNMKTPLACE	Payment Card	Connexions Projects Materials
Children's Services Directorate	15/10/23	49.99	AMZNMKTPLACE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	16/10/23	22.31	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	16/10/23	16.60	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	16/10/23	25.06	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	16/10/23	22.71	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	16/10/23	117.58	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses

Children's Services Directorate	16/10/23	206.34	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	16/10/23	63.33	BOWYER ENTERPRISES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/10/23	27.00	WWW.ARGOS.CO.UK	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	16/10/23	31.15	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	16/10/23	15.95	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	16/10/23	397.00	IKEA LTD SHOP ONLINE	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	16/10/23	358.40	HOLIDAY INNS	Payment Card	CIN Battersea Section 17 Preventing Accom
Children's Services Directorate	16/10/23	52.79	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	16/10/23	36.30	SHOP@BOOSEY.COM/ABRSM	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	16/10/23	152.30	GLS EDUCATIONAL SU	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	16/10/23	88.32	SENSORY DIRECT	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	16/10/23	17.98	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	16/10/23	10.99	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	16/10/23	35.99	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	16/10/23	15.97	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Adult Social Services Directorate	16/10/23	30.00	THE BRITISH ASSOCIATIO	Payment Card	Training - Adults Conference Expenses
Children's Services Directorate	16/10/23	40.00	AMAZON.CO.UK	Payment Card	Schools & Comm Psychology Serv Materials
Children's Services Directorate	16/10/23	168.00	PATOSS LTD	Payment Card	Literacy/Numeracy Support Serv Training
Housing & Regeneration Directorate	16/10/23	40.25	SAINSBURYS S/MKTS	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	16/10/23	55.29	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	16/10/23	20.00	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/10/23	23.44	AMZNMKTPLACE	Payment Card	Devas Materials
Children's Services Directorate	16/10/23	35.96	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Equipment
Children's Services Directorate	16/10/23	10.80	AMZNMKTPLACE	Payment Card	Connexions Projects Materials
Children's Services Directorate	16/10/23	18.90	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	16/10/23	6.68	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	16/10/23	59.14	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Resources Directorate	16/10/23	20.00	HMCTS WESTLONDONO73	Payment Card	BusinessRates Legal & Court Fees
Children's Services Directorate	16/10/23	44.99	SPORTSDIRECT.COM	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	16/10/23	22.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	30/10/23	9.95	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/10/23	201.50	TRAINLINE	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	16/10/23	12.57	PAYPAL PAPERMILLDI PA	Payment Card	CLA Education Support Team Dsb Equipment
Adult Social Services Directorate	16/10/23	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	16/10/23	11.00	RBK REGISTER OFFICE	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	16/10/23	35.00	L B BARNET	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/10/23	77.25	WWW.BETTER.ORG.UK	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	16/10/23	60.20	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/10/23	26.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/10/23	3.50	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/10/23	88.14	SAINSBURYS.CO.UK	Payment Card	St Michaels Asc Food & Consumables
Children's Services Directorate	16/10/23	46.15	SAINSBURYS.CO.UK	Payment Card	SRB Overheads Food & Consumables

Children's Services Directorate	17/10/23	160.93	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	17/10/23	18.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	17/10/23	8.69	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	17/10/23	122.00	WWW.TAXICODE.COM	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/10/23	271.15	WWW.MATTRESSMAN.CO.UK	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	17/10/23	31.15	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	17/10/23	30.39	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/10/23	22.36	KFC (HASTINGS)	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/11/23	16.49	COSTCO WHOLESALE	Payment Card	Click Food & Consumables
Children's Services Directorate	17/10/23	4.80	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/10/23	3.40	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/10/23	77.00	AMZNBUSINESS	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	17/10/23	5.63	LIDL GB	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	17/10/23	15.17	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	17/10/23	3.50	SAINSBURYS S/MKTS	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	17/10/23	57.10	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	17/10/23	14.37	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	17/10/23	66.14	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Housing & Regeneration Directorate	17/10/23	637.50	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17/10/23	40.30	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/10/23	63.94	AMAZON.CO.UK	Payment Card	Connexions Projects Materials
Children's Services Directorate	17/10/23	4.34	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	17/10/23	105.52	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	17/10/23	9.49	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	17/10/23	18.74	TRAINLINE	Payment Card	Tooting Hub Travelling expenses
Children's Services Directorate	17/10/23	9.49	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	17/10/23	9.99	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	17/10/23	117.36	AMZNMKTPLACE	Payment Card	Devas Materials
Children's Services Directorate	17/10/23	58.14	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	17/10/23	24.70	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	17/10/23	78.18	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	17/10/23	19.73	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Adult Social Services Directorate	17/10/23	198.00	EDGE TRAINING LTD	Payment Card	Training - Adults Conference Expenses
Adult Social Services Directorate	17/10/23	150.90	TRAINLINE	Payment Card	Director of Adult Social Serv Conference Expenses
Environment & Community Services Directorate	17/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	17/10/23	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17/10/23	137.23	SAINSBURYS.CO.UK	Payment Card	Yvonne Carr Centre Materials
Children's Services Directorate	17/10/23	5.98	WATERSTONES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/10/23	5.75	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	17/10/23	47.00	OYSTER ONLINE	Payment Card	Engineering Service - Highways Travelling expenses

Adult Social Services Directorate	17/10/23	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	17/10/23	24.00	WWW.RBKC.GOV.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17/10/23	50.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17/10/23	40.00	CS DINING OUT GC	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	17/10/23	22.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	17/10/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/10/23	5.00	SQ YOUR CREATIVE SPAC	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	17/10/23	72.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/10/23	19.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/10/23	48.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/10/23	13.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	18/10/23	102.70	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	18/10/23	9.75	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	18/10/23	7.58	DECATHLON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/10/23	60.42	TRAINLINE	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	18/10/23	55.12	VIATORTRIPADVISOR UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/10/23	135.77	VIATORTRIPADVISOR UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/10/23	47.07	IRIE KITCHENS LIMITED	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/10/23	15.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Client Travel Expenses
Children's Services Directorate	18/10/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	18/10/23	16.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/10/23	227.94	HOLIDAY INNS	Payment Card	CIN Battersea Section 17 Preventing Accom
Children's Services Directorate	18/10/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	18/10/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	18/10/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	18/10/23	2.80	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/10/23	7.60	SWRAILWAYSELFserve	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/10/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	18/10/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	Hospital & Home Tuition Other Indirect Employee Exp
Children's Services Directorate	18/10/23	34.42	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	18/10/23	6.22	LIDL GB	Payment Card	Hospital & Home Tuition Other Indirect Employee Exp
Children's Services Directorate	18/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	18/10/23	8.15	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/10/23	67.75	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	18/10/23	28.28	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	18/10/23	9.75	AMZNMKTPLACE	Payment Card	Connexions Projects Materials
Children's Services Directorate	18/10/23	9.48	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	18/10/23	24.99	AMZNMKTPLACE	Payment Card	Connexions Projects Materials
Children's Services Directorate	18/10/23	36.87	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	18/10/23	8.99	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	18/10/23	25.95	AMZNMKTPLACE	Payment Card	Connexions Projects Materials

Housing & Regeneration Directorate	18/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	18/10/23	54.71	TRAINLINE	Payment Card	JntMHAMHP,Reviews Travelling expenses
Chief Executives Directorate	03/12/23	41.47	COSTCO WHOLESale	Payment Card	Mayoralty Miscellaneous Expenses
Environment & Community Services Directorate	18/10/23	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	18/10/23	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	18/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	18/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	18/10/23	10.28	WH SMITH WANDSWORTH	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18/10/23	54.98	AMZNMKTPLACE	Payment Card	Future First UASC CL Clothing, Uniform & Laundry
Adult Social Services Directorate	18/10/23	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	18/10/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/10/23	20.45	BOARDRIDERS QUIKSILVER	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	18/10/23	60.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	18/10/23	64.60	PREMIER INN	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18/10/23	110.20	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	18/10/23	4.70	M&S SIMPLY FOOD - SSP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/10/23	2.35	GREGGS PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/10/23	65.95	WWW.ARGOS.CO.UK	Payment Card	West Hill - Base Centre Equipment
Children's Services Directorate	19/10/23	20.00	CS CAFFE NERO GC	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	19/10/23	38.15	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	19/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	19/10/23	29.83	WINSTON & MONA VARIETY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/10/23	32.30	TRIMART INCORPORATED	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/10/23	24.96	AMZNMKTPLACE	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	19/10/23	137.93	WWW.PAPAJOHNS.CO.UK	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	19/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	19/10/23	30.35	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	19/10/23	100.00	HOLIDAY INNS	Payment Card	CIN Battersea Section 17 Preventing Accom
Children's Services Directorate	19/10/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	19/10/23	28.55	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	19/10/23	33.45	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	13/12/23	105.63	COSTCO WHOLESale	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/10/23	55.00	OLDROSEANDCROWNHOTEL	Payment Card	Hospital & Home Tuition Training
Children's Services Directorate	19/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	19/10/23	9.49	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	19/10/23	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	19/10/23	12.29	AMZNMKTPLACE	Payment Card	Devas Materials
Adult Social Services Directorate	19/10/23	22.00	SOUTHSIDE CAR GROUP	Payment Card	PREPARINGFORADULTHOODTEAM Miscellaneous Expenses
Housing & Regeneration Directorate	19/10/23	9.00	DONG PHUONG	Payment Card	Hra Regeneration Equipment

Environment & Community Services Directorate	19/10/23	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	19/10/23	4.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	19/10/23	85.11	AMZNMKTPLACE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	19/10/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Development Management Travelling expenses
Environment & Community Services Directorate	19/10/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Development Management Travelling expenses
Adult Social Services Directorate	19/10/23	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	19/10/23	43.44	T K MAXX	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	19/10/23	13.90	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	19/10/23	13.90	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19/10/23	15.00	SUMUP TAXI SERVICE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/10/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/10/23	55.91	UBER TRIP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/10/23	38.15	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	19/10/23	91.00	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	20/10/23	120.00	WWW.TOPSOIL.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	20/10/23	131.17	AMZNMKTPLACE	Payment Card	Adolescent & Clinical Services Essentials
Children's Services Directorate	20/10/23	256.71	CHICKEN GEORGE BEACH B	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/10/23	10.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	20/10/23	36.23	ASDA GROCERIES ONLINE	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	20/10/23	29.15	TRAINLINE	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	20/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	20/10/23	22.88	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	20/10/23	2.49	HOLLAND AND BARRETT	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	20/10/23	188.95	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	20/10/23	188.95	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	20/10/23	278.30	AMZNMKTPLACE	Payment Card	Commercial Services Management Advertising / Publicity
Children's Services Directorate	20/10/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	20/10/23	27.00	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Chief Executives Directorate	20/10/23	204.48	GEAR4MUSIC LIMITED	Payment Card	Nine Elms Delivery Miscellaneous Expenses
Chief Executives Directorate	20/10/23	204.48	GEAR4MUSIC LIMITED	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	20/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	20/10/23	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	20/10/23	42.84	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	20/10/23	29.76	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Housing & Regeneration Directorate	20/10/23	26.73	AMZNMKTPLACE	Payment Card	Hra Regeneration Equipment
Environment & Community Services Directorate	20/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	20/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses

Children's Services Directorate	20/10/23	11.00	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/10/23	10.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/10/23	5.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/10/23	4.19	NISA LOCAL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/12/23	23.55	COSTCO WHOLESALE	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Housing & Regeneration Directorate	20/10/23	60.99	SAINSBURYS S/MKTS	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	20/10/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	ASH - Section 17 Essentials
Housing & Regeneration Directorate	20/10/23	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	20/10/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20/10/23	25.20	LAMBETH LONDON BOROUGH	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	20/10/23	56.01	AMZNMKTPLACE	Payment Card	West Hill - Base Centre Materials
Children's Services Directorate	20/10/23	79.67	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	20/10/23	10.08	TWILIO.COM	Payment Card	Adult Community Learning Subscriptions
Children's Services Directorate	21/10/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	21/10/23	41.75	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables
Children's Services Directorate	21/10/23	11.20	THE ROYAL PARKS	Payment Card	Click Travelling expenses
Children's Services Directorate	21/10/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	21/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	21/10/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Engineering Service - Rd Sfty Travelling expenses
Children's Services Directorate	21/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/10/23	17.98	AMZNMKTPLACE	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	22/10/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	22/10/23	51.42	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	22/10/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	22/10/23	27.48	AMZNMKTPLACE	Payment Card	Devas Materials
Children's Services Directorate	22/10/23	13.79	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Housing & Regeneration Directorate	22/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	22/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	22/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	22/10/23	26.27	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	22/10/23	26.29	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	23/10/23	136.95	SCHOOL UNIFORM DIRECT	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	23/10/23	20.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	23/10/23	25.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	23/10/23	27.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Chief Executives Directorate	15/12/23	14.00	EBAY	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	23/10/23	18.09	LIDL GB CHESSINGTON	Payment Card	Click Food & Consumables
Children's Services Directorate	23/10/23	102.48	SAINSBURYS.CO.UK	Payment Card	YoungCarersProject Materials

Children's Services Directorate	23/10/23	112.46	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Materials
Children's Services Directorate	23/10/23	4.50	PRIMARK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	23/10/23	46.00	HMCTS WESTLONDON073	Payment Card	BusinessRates Legal & Court Fees
Resources Directorate	23/10/23	659.50	HMCTS WESTLONDON073	Payment Card	Council Tax Legal & Court Fees
Children's Services Directorate	23/10/23	17.85	FREEDOM LEISURE - STOU	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	23/10/23	144.00	CHESSINGTON ADVENTURES	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	23/10/23	972.55	MAJESTIC WINE	Payment Card	Fostering Team Venue & facilities hire
Housing & Regeneration Directorate	23/10/23	10.00	SAINSBURYS S/MKTS	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	23/10/23	77.98	AMZNMKTPLACE	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	23/10/23	43.40	TRAINLINE	Payment Card	Participation Travelling expenses
Environment & Community Services Directorate	23/10/23	65.00	LONDON BOROUGH OF	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	23/10/23	2.08	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/10/23	3.00	DOUGALL IMAGING LIMITE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	25/12/23	22.78	EBAY	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	23/10/23	98.86	PARTNERS ON BOOKING BV	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	23/10/23	26.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	23/10/23	33.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/10/23	99.15	AMZNMKTPLACE	Payment Card	Adult Community Learning Advertising / Publicity
Children's Services Directorate	24/10/23	10.66	SMART ELECTRONIC DEALS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/10/23	34.41	BUBBAS SPORTS BAR &	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/10/23	163.95	WWW.ARGOS.CO.UK	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	24/10/23	5.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/10/23	31.47	UBER TRIP	Payment Card	Click Travelling expenses
Housing & Regeneration Directorate	16/11/23	16.80	EBAY	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	24/10/23	22.00	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	24/10/23	11.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24/10/23	80.04	CODELOCKS LTD	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	24/10/23	162.00	NETS AJPRODUCTS.CO.U	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	24/10/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	24/10/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	24/10/23	70.00	UNIQLO COVENT GARDEN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	24/10/23	514.00	WWW.MARSTONGROUP.CO.UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	24/10/23	80.49	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	24/10/23	30.90	GRAVITY WANDSWORTH	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	24/10/23	71.00	PREMIER INN	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Adult Social Services Directorate	24/10/23	89.97	TRAINLINE	Payment Card	Joint Community Learn Dis Team Travelling expenses
Housing & Regeneration Directorate	24/10/23	114.56	HOME BARGAINS WIMBLEDO	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	24/10/23	166.99	TRAVELDODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

Housing & Regeneration Directorate	24/10/23	862.08	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	24/10/23	13.01	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	24/10/23	30.02	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	24/10/23	35.75	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Equipment
Housing & Regeneration Directorate	11/12/23	30.54	EBAY	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	24/10/23	17.20	COSTA COFFEE NORWOOD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/10/23	27.95	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	24/10/23	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	24/10/23	7.99	AMAZON.CO.UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	24/10/23	15.99	AMZNMKTPLACE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	24/10/23	30.89	SAINSBURYS.CO.UK	Payment Card	West Hill - Base Centre Food & Consumables
Children's Services Directorate	24/10/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/10/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/10/23	38.10	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	24/10/23	59.30	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/10/23	23.85	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/10/23	24.77	AMZNMKTPLACE	Payment Card	KIMBERROADSKATEPARK Other Office Expenses
Children's Services Directorate	24/10/23	42.99	AMZNMKTPLACE	Payment Card	Devas Materials
Children's Services Directorate	24/10/23	108.67	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	24/10/23	61.22	AMZNMKTPLACE	Payment Card	Devas Materials
Children's Services Directorate	25/10/23	13.25	MAGIC BOOKING	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	25/10/23	20.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/10/23	25.75	NANDOS WANDSWORTH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/10/23	15.00	SQ YOUR CREATIVE SPAC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/10/23	60.42	TRAINLINE	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	25/10/23	26.54	MASSY STORES-WORTHING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/10/23	25.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	25/10/23	5.00	SWRAILWAYSELFserve	Payment Card	Click Travelling expenses
Housing & Regeneration Directorate	29/10/23	16.90	EBAY	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	25/10/23	15.00	SWRAILWAYSELFserve	Payment Card	Click Travelling expenses
Children's Services Directorate	25/10/23	15.00	SWRAILWAYSELFserve	Payment Card	Click Travelling expenses
Children's Services Directorate	25/10/23	15.00	SWRAILWAYSELFserve	Payment Card	Click Travelling expenses
Children's Services Directorate	25/10/23	15.00	SWRAILWAYSELFserve	Payment Card	Click Travelling expenses
Children's Services Directorate	25/10/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	25/10/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	25/10/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Chief Executives Directorate	25/10/23	19.82	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	25/10/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	25/10/23	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses

Housing & Regeneration Directorate	25/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	25/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	25/10/23	25.00	AMAZON.CO.UK	Payment Card	Information And Projects Conference Expenses
Housing & Regeneration Directorate	25/10/23	2373.16	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	25/10/23	57.89	AMZNMKTPLACE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	25/10/23	195.61	AMZNMKTPLACE	Payment Card	Centralised Repairs Costs Materials
Housing & Regeneration Directorate	25/10/23	48.96	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Children's Services Directorate	25/10/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/10/23	14.54	AMZNMKTPLACE	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	25/10/23	23.99	AMZNMKTPLACE	Payment Card	SEND Early Years Teams Other Office Expenses
Children's Services Directorate	26/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/10/23	45.13	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	26/10/23	86.68	TRAVELODGE	Payment Card	Future First (WILS) Accommodation 18
Children's Services Directorate	26/10/23	38.20	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	26/10/23	21.36	SHELL STOWN SERVICE ST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/10/23	14.85	CHEFETTE RESTAURANT BL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/10/23	16.66	STRONG FOODS INC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/10/23	20.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	26/10/23	105.40	TRAINLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	26/10/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	26/10/23	27.14	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/10/23	24.50	HOBBYCRAFT TRADING LIM	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	26/10/23	10.00	WWW.ARGOS.CO.UK	Payment Card	ASH - Section 17 Mobile Phones charges
Children's Services Directorate	26/10/23	34.99	WWW.ARGOS.CO.UK	Payment Card	ASH - Section 17 Mobile phones purchases
Chief Executives Directorate	26/10/23	79.31	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	26/10/23	328.11	BRITISH GAS OTP	Payment Card	Future First Flatshare Energy - Electricity
Children's Services Directorate	26/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	26/10/23	548.50	PREMIER INN	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26/10/23	9.07	HS STORES	Payment Card	Participation Food & Consumables
Children's Services Directorate	26/10/23	17.15	SAINSBURYS S/MKTS	Payment Card	Participation Food & Consumables
Children's Services Directorate	26/10/23	49.92	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	26/10/23	18.80	L B BARNET	Payment Card	Youth Offending Team Miscellaneous Expenses
Housing & Regeneration Directorate	26/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	26/10/23	0.99	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	26/10/23	10.95	OLIVER BONAS WATERLOO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/10/23	7.60	M&S SIMPLY FOOD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/10/23	4.75	CAFFE NERO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	26/10/23	7.35	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/10/23	34.00	DVLA DRIVER ONLINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/10/23	5.60	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	26/10/23	109.11	AMZNMKTPLACE	Payment Card	Centralised Repairs Costs Materials
Children's Services Directorate	26/10/23	15.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	26/10/23	29.00	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26/10/23	48.80	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/10/23	9.98	VICTORIA PLACE LEON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/10/23	33.60	COSTCO ONLINE UK LIMIT	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	27/10/23	75.97	SCHOOL UNIFORM DIRECT	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry
Children's Services Directorate	27/10/23	72.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/10/23	199.96	TRAVELODGE	Payment Card	Future First (WILS) Accommodation 18
Children's Services Directorate	27/10/23	25.76	MASSY STORES-WORTHING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/10/23	9.36	DUTY FREE CARIBBEAN VI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/10/23	60.00	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	27/10/23	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/10/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	27/10/23	14.70	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/10/23	94.45	WWW.PAPAJOHNS.CO.UK	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	27/10/23	30.74	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	27/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	27/10/23	42.20	TRAINLINE	Payment Card	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	27/10/23	354.99	CURRYS ONLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Environment & Community Services Directorate	27/10/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Development Management Travelling expenses
Environment & Community Services Directorate	27/10/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Development Management Travelling expenses
Housing & Regeneration Directorate	29/10/23	24.99	EBAY	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	27/10/23	59.99	GREATBEANBAGS PSL	Payment Card	West Hill - Base Centre Equipment
Children's Services Directorate	27/10/23	51.90	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/10/23	20.00	CS CAFFE NERO GC	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	27/10/23	44.90	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/10/23	25.00	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	27/10/23	100.00	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	27/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/10/23	30.42	AMZNMKTPLACE	Payment Card	SEND Early Years Teams Other Office Expenses
Children's Services Directorate	28/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/10/23	27.16	CHEFETTE ONLINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	28/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	28/10/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses

Children's Services Directorate	28/10/23	8.94	WONDERSHARE	Payment Card	Commercial Services Management Advertising / Publicity
Children's Services Directorate	28/10/23	5.36	WONDERSHARE	Payment Card	Commercial Services Management Advertising / Publicity
Children's Services Directorate	28/10/23	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	28/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EdgeofCare Travelling expenses
Environment & Community Services Directorate	28/10/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
Children's Services Directorate	28/10/23	101.68	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	29/10/23	3.78	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	29/10/23	10.70	ALLAN KINCH REAL ESTAT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/10/23	8.56	MOONRAKER BEACH HOTEL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/10/23	31.65	MOONRAKER BEACH HOTEL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/10/23	344.89	AMAZON	Payment Card	George Shearing Youth Club Materials
Housing & Regeneration Directorate	29/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	29/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	29/10/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	29/10/23	36.46	THE RANGE	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	29/10/23	38.92	EBAY	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	22/11/23	25.20	EBAY	Payment Card	Hospital & Home Tuition Schools Supplies
Chief Executives Directorate	15/12/23	12.29	EBAY	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	29/10/23	16.98	AMZNMKTPLACE	Payment Card	West Hill - Base Centre Equipment
Children's Services Directorate	29/10/23	26.02	AMZNMKTPLACE	Payment Card	SEND Early Years Teams Other Office Expenses
Housing & Regeneration Directorate	15/12/23	14.36	EBAY	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	30/10/23	9.55	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/10/23	27.14	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	30/10/23	37.77	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	30/10/23	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/10/23	31.15	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	30/10/23	20.00	SWRAILWAYSELFserve	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/10/23	84.06	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	30/10/23	12.52	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	30/10/23	65.92	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	30/10/23	7.38	BURGER KING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/10/23	29.96	DARREN GUMBS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/10/23	21.38	ESSO TWEEDSIDE ROAD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/10/23	17.98	VILLAGE BUFFET	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Chief Executives Directorate	30/10/23	90.00	TFL ROAD CHG-PENALTY W	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	30/10/23	3.90	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/10/23	58.10	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses

Chief Executives Directorate	30/10/23	96.53	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	30/10/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	30/10/23	51.70	PRIMARK STORES LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/10/23	156.00	ACT YOUNGSTARS CAMPS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/10/23	44.99	AMAZON.CO.UK	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Housing & Regeneration Directorate	30/10/23	42.68	BAKER ROSS	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	07/11/23	35.91	EBAY	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	30/10/23	1085.11	LB CROYDON	Payment Card	CLA Client Expenditure Council Tax
Children's Services Directorate	30/10/23	54.62	TGI FRIDAY'S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/10/23	16.00	WWW.ARGOS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Equipment
Children's Services Directorate	30/10/23	115.67	SAINSBURYS.CO.UK	Payment Card	St Michaels Asc Food & Consumables
Children's Services Directorate	30/10/23	45.00	TRAINLINE	Payment Card	SEND Early Years Teams Travelling expenses
Children's Services Directorate	30/10/23	45.00	TRAINLINE	Payment Card	SEND Early Years Teams Travelling expenses
Children's Services Directorate	31/10/23	17.70	TORTILLA CLAPHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/10/23	38.30	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	31/10/23	97.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	31/10/23	49.51	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	31/10/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Environment & Community Services Directorate	31/10/23	167.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	31/10/23	167.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	31/10/23	167.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	31/10/23	187.70	AMZNBUSINESS	Payment Card	Hospital & Home Tuition Photocopying
Children's Services Directorate	31/10/23	387.30	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	31/10/23	18.99	AMAZON.CO.UK	Payment Card	Training Resource Centre (TRC) Materials
Housing & Regeneration Directorate	31/10/23	92.90	BAKER ROSS	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	31/10/23	13.90	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	31/10/23	44.00	NEXT DIRECTORY	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry
Children's Services Directorate	31/10/23	16.96	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	31/10/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	31/10/23	23.85	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	31/10/23	8.55	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	31/10/23	11.03	AMAZON.CO.UK	Payment Card	SEND Early Years Teams Other Office Expenses
Children's Services Directorate	31/10/23	145.29	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	01/11/23	40.00	CS CAFFE NERO GC	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	01/11/23	20.00	CS CAFFE NERO GC	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	01/11/23	31.15	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	01/11/23	14.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/11/23	27.73	HOME BARGAINS WIMBLEDO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/11/23	85.00	NEXT DIRECTORY	Payment Card	Adolescent & Clinical Services Essentials

Children's Services Directorate	01/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	01/11/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	01/11/23	14.19	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	01/11/23	212.05	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	01/11/23	212.05	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	01/11/23	212.05	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	01/11/23	14.24	SUMUP MRTAXI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/11/23	10.20	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/11/23	14.24	SUMUP MRTAXI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/11/23	12.09	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/11/23	15.00	TEACHERTOOLKIT	Payment Card	Hospital & Home Tuition Training
Children's Services Directorate	01/11/23	6.00	GSUITE_HHTS.CO.UK	Payment Card	Hospital & Home Tuition Materials
Children's Services Directorate	01/11/23	15.95	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Chief Executives Directorate	01/11/23	123.77	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	01/11/23	449.00	CURRYS ONLINE	Payment Card	Future First Flatshare Miscellaneous Expenses
Children's Services Directorate	01/11/23	11.99	WH SMITH CROYDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/11/23	49.00	PREMIER INN	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	01/11/23	192.00	PREMIER INN	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/11/23	83.50	TRAINLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	01/11/23	83.50	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Adult Social Services Directorate	01/11/23	31.78	TRAINLINE	Payment Card	PREPARINGFORADULTHOODTEAM Travelling expenses
Adult Social Services Directorate	01/11/23	52.77	TRAINLINE	Payment Card	Reviews Team Travelling expenses
Adult Social Services Directorate	01/11/23	29.03	TRAINLINE	Payment Card	Joint Community Learn Dis Team Travelling expenses
Housing & Regeneration Directorate	01/11/23	13.90	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	01/11/23	60.95	WWW.ARGOS.CO.UK	Payment Card	West Hill - Base Centre Equipment
Children's Services Directorate	01/11/23	297.50	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	01/11/23	55.05	PIZZA EXPRESS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/11/23	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/11/23	20.00	NEW SOUTHERN RAILW	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/11/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	02/11/23	8.00	AL MADINA	Payment Card	Click Food & Consumables
Children's Services Directorate	02/11/23	60.62	PERKS AT WORK	Payment Card	Click Project Work
Environment & Community Services Directorate	02/11/23	1200.19	SURESET UK LTD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	02/11/23	13.44	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	02/11/23	733.88	PILLOW PARTNERS	Payment Card	ASH - Section 17 Preventing Accom
Children's Services Directorate	02/11/23	13.00	COSTA COFFEE-NORBURY	Payment Card	ASH - Section 17 Preventing Accom
Children's Services Directorate	07/11/23	15.92	EBAY	Payment Card	ASH - Section 17 Preventing Accom
Children's Services Directorate	02/11/23	15.95	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	02/11/23	15.95	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	02/11/23	128.07	AMZNMKTPLACE	Payment Card	Wandsworth Contact Service - S Equipment

Children's Services Directorate	02/11/23	1177.87	BKG HOTEL AT BOOKING.C	Payment Card	ASH - Section 17 Miscellaneous Expenses
Children's Services Directorate	02/11/23	449.00	NATIVE INSTRUMENTS	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	02/11/23	189.00	NATIVE INSTRUMENTS	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	02/11/23	25.40	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	02/11/23	6.99	GOOGLE GOOGLE PLAY AP	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	02/11/23	19.95	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	02/11/23	14.99	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	02/11/23	29.25	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	02/11/23	35.70	WWW.LITTLE-LAND.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/11/23	17.85	FREEDOM LEISURE - STOU	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	02/11/23	50.40	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	02/11/23	56.10	PREMIER INN	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/11/23	15.95	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	02/11/23	15.95	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Resources Directorate	02/11/23	33.00	GEN REGISTER OFFICE	Payment Card	Shared Pensions Service Miscellaneous Expenses
Resources Directorate	02/11/23	7.50	FIND A WILL	Payment Card	Shared Pensions Service Miscellaneous Expenses
Housing & Regeneration Directorate	02/11/23	769.42	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	02/11/23	4.00	FTC - BATTERSEA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/11/23	10.99	WATERSTONES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/11/23	6.00	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	02/11/23	47.00	OYSTER ONLINE	Payment Card	Engineering Service - Rd Sfty Travelling expenses
Children's Services Directorate	02/11/23	75.10	AMZNMKTPLACE	Payment Card	St Michaels Asc Materials
Children's Services Directorate	02/11/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/11/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03/11/23	27.90	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03/11/23	29.50	AIRPORT ONTIME	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	03/11/23	73.05	TRAINLINE	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	03/11/23	92.00	SQ CONNECT CARS & TAX	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	03/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	03/11/23	47.78	TOPS PIZZA COM	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	03/11/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	03/11/23	51.12	WWW.ADDISONLEE.COM	Payment Card	Directorate Travelling expenses
Children's Services Directorate	03/11/23	70.86	WWW.ADDISONLEE.COM	Payment Card	Directorate Travelling expenses
Children's Services Directorate	03/11/23	13.00	SUMUP TAXI KETTERING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	13/11/23	13.49	EBAY	Payment Card	Hra Regeneration Equipment
Chief Executives Directorate	03/11/23	22.98	AMZNMKTPLACE	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	03/11/23	16.96	MARIAS FISH BAR	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/11/23	1.75	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/11/23	154.95	WWW.ARGOS.CO.UK	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	03/11/23	19.98	AMZNMKTPLACE	Payment Card	CIN Battersea Section 17 Essentials

Children's Services Directorate	03/11/23	15.95	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	03/11/23	54.50	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	03/11/23	406.88	TRAINLINE	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	03/11/23	799.00	WWW.GAK.CO.UK	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	03/11/23	105.98	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	03/11/23	136.22	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	03/11/23	99.98	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	03/11/23	26.19	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	03/11/23	23.00	DVSA	Payment Card	Youth Offending Team Miscellaneous Expenses
Housing & Regeneration Directorate	03/11/23	27.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	03/11/23	27.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	03/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	03/11/23	34.84	ASDA GROCERIES ONLINE	Payment Card	Participation Other minor services
Children's Services Directorate	03/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	03/11/23	7.20	M&S SIMPLY FOOD - SSP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/11/23	32.75	TRAINLINE	Payment Card	CLA Education Support Team Dsb Travelling expenses
Environment & Community Services Directorate	03/11/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Engineering Service - Highways Travelling expenses
Children's Services Directorate	03/11/23	38.10	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	03/11/23	165.00	CHESSINGTON ADVENTURES	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	03/11/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/11/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/11/23	35.00	MARKS&SPENCER PLC	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	03/11/23	27.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/11/23	849.00	WWW.THOMANN.DE	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	04/11/23	24.82	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	04/11/23	23.99	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	04/11/23	9.55	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Housing & Regeneration Directorate	04/11/23	44.53	AMZNMKTPLACE	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	04/11/23	37.99	BAKER ROSS	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	04/11/23	59.99	AMZNMKTPLACE	Payment Card	Hra Regeneration Equipment
Chief Executives Directorate	19/10/23	23.99	EBAY	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	04/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	05/11/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	05/11/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	05/11/23	50.00	SAINSBURY'S S/MKT	Payment Card	Participation Miscellaneous Expenses
Children's Services Directorate	05/11/23	16.39	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	05/11/23	33.84	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials

Children's Services Directorate	05/11/23	17.30	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	06/11/23	14.75	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/11/23	22.82	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	06/11/23	15.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	06/11/23	20.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	06/11/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Environment & Community Services Directorate	06/11/23	130.00	LDN BGH LAMBETH	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Resources Directorate	06/11/23	400.00	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Resources Directorate	06/11/23	400.00	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Resources Directorate	06/11/23	400.00	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Resources Directorate	06/11/23	400.00	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Resources Directorate	06/11/23	400.00	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Resources Directorate	06/11/23	400.00	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	06/11/23	22.05	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	06/11/23	22.05	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	06/11/23	37.20	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	06/11/23	59.70	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	06/11/23	23.34	WWW.ADDISONLEE.COM	Payment Card	Directorate Travelling expenses
Children's Services Directorate	06/11/23	8.99	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	06/11/23	18.99	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	05/12/23	17.95	ETSY.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/11/23	4.20	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/11/23	12.23	TRAINLINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/11/23	5.35	EARLSWOOD NEWS & P	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/11/23	58.10	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Chief Executives Directorate	06/11/23	53.12	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	06/11/23	2091.13	AMZNMKTPLACE	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	06/11/23	179.66	AMAZON.CO.UK	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	06/11/23	39.54	AMAZON.CO.UK	Payment Card	Connexions Roehampton Base Materials
Environment & Community Services Directorate	06/11/23	65.00	SUSPENSIONS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	06/11/23	84.98	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Children's Services Directorate	06/11/23	125.84	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	06/11/23	90.10	SAINSBURYS.CO.UK	Payment Card	CLA Education Support Team Dsb Equipment
Adult Social Services Directorate	06/11/23	13.90	WANDSWORTH COUNCIL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	06/11/23	109.42	SAINSBURYS.CO.UK	Payment Card	St Michaels Asc Food & Consumables
Children's Services Directorate	06/11/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/11/23	10.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	07/11/23	40.00	JAMAICAN RESTAURANT BA	Payment Card	Click Food & Consumables
Children's Services Directorate	07/11/23	22.20	SWRAILWAY TCK OFF	Payment Card	Click Travelling expenses
Children's Services Directorate	07/11/23	15.00	SWRAILWAYSELFERVE	Payment Card	Click Travelling expenses
Children's Services Directorate	24/10/23	64.09	ETSY.COM	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	30/11/23	20.65	ETSY.COM	Payment Card	CLA Client Expenditure APC - External Fostering

Children's Services Directorate	11/10/23	23.95	ETSY.COM	Payment Card	Schools & Comm Psychology Serv Materials
Children's Services Directorate	07/11/23	15.95	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	07/11/23	34.08	WWW.ADDISONLEE.COM	Payment Card	Directorate Travelling expenses
Children's Services Directorate	07/11/23	9.95	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	07/11/23	6.50	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	07/11/23	23.24	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	07/11/23	9.99	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	07/11/23	134.05	GLS EDUCATIONAL SU	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	07/11/23	26.95	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	07/11/23	37.94	PLASTOR	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	07/11/23	28.94	GLS EDUCATIONAL SU	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	07/11/23	38.34	EARLY YEARS DIRECT LIM	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	07/11/23	7.99	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	20/12/23	7.99	ETSY.COM	Payment Card	Devas Other Office Expenses
Children's Services Directorate	07/11/23	31.96	AMZNBUSINESS	Payment Card	Hospital & Home Tuition Stationery
Children's Services Directorate	07/11/23	26.50	FIVE GUYS UXBRIDGE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/11/23	1.75	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/11/23	219.51	BRITISH GAS OTP	Payment Card	Future First Flatshare Energy - Electricity
Children's Services Directorate	07/11/23	39.95	QUICK HEEL BAR	Payment Card	Future First (WILS) Other Office Expenses
Children's Services Directorate	07/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	07/11/23	297.00	HOTEL IBIS	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	07/11/23	8.62	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	07/11/23	199.90	TRAVELODGE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/11/23	31.00	WWW.GAMBADO.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/11/23	22.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	07/11/23	6.30	MARKS & SPENCER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	07/11/23	51.93	AMZNMKTPLACE	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	16/10/23	67.45	ETSY.COM	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	19/12/23	22.41	FACEBK	Payment Card	Adult Community Learning Advertising / Publicity
Children's Services Directorate	07/11/23	6.00	SUMUP OWNER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	07/11/23	55.00	LBRUT INTERNET	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	07/11/23	27.79	SAINSBURYS S/MKTS	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	07/11/23	123.08	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	07/11/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/11/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	07/11/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	07/11/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/11/23	15.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	07/11/23	58.70	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	08/11/23	36.42	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	08/11/23	15.88	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies

Children's Services Directorate	08/11/23	64.29	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	08/11/23	25.00	H&M.COM GIFT CARD	Payment Card	UASC Under 18 APC - External Lodgings
Children's Services Directorate	08/11/23	28.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/11/23	29.85	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	08/11/23	13.64	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	08/11/23	158.14	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	08/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	08/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	08/11/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	08/11/23	22.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	08/11/23	9.10	LUL TICKET MACHINE	Payment Card	Click Travelling expenses
Children's Services Directorate	08/11/23	14.80	LUL TICKET MACHINE	Payment Card	Click Travelling expenses
Children's Services Directorate	08/11/23	12.92	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables
Children's Services Directorate	08/11/23	32.38	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables
Children's Services Directorate	08/11/23	45.50	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	08/11/23	129.50	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	08/11/23	15.80	AMAZON.CO.UK	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	08/11/23	19.00	MARIAS FISH BAR	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/11/23	11.98	AMZNBUSINESS	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	08/11/23	90.00	NATIONAL HANDWRITING A	Payment Card	Literacy/Numeracy Support Serv Training
Children's Services Directorate	08/11/23	13.79	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/11/23	15.95	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	08/11/23	15.95	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Adult Social Services Directorate	08/11/23	70.25	TRAINLINE	Payment Card	JtOccupationalTherapyTeam Travelling expenses
Adult Social Services Directorate	08/11/23	20.47	TRAINLINE	Payment Card	Reviews Team Travelling expenses
Children's Services Directorate	08/11/23	1.25	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/11/23	8.00	ASDA SUPERSTORE	Payment Card	Participation Food & Consumables
Environment & Community Services Directorate	08/11/23	2.50	WWW.GOV.UK/PAY-DARTFOR	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	08/11/23	6.75	KOKORO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/11/23	4.65	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/11/23	2.20	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/11/23	6.40	MARIAS FISH AND KEBABS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/11/23	80.77	AMZNMKTPLACE	Payment Card	Yvonne Carr Centre Materials
Children's Services Directorate	08/11/23	42.94	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	08/11/23	100.62	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	08/11/23	87.15	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	08/11/23	35.00	MARKS&SPENCER PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/11/23	17.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/11/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/11/23	103.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	08/11/23	29.75	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses

Children's Services Directorate	08/11/23	22.65	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/11/23	11.79	TWILIO.COM	Payment Card	SRB Overheads Materials
Children's Services Directorate	09/11/23	27.00	OYSTER ONLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	09/11/23	2.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	09/11/23	25.00	OYSTER ONLINE	Payment Card	Shared Fraud Service Travelling expenses
Children's Services Directorate	09/11/23	5.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	09/11/23	5.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	09/11/23	105.40	TRAINLINE	Payment Card	CIN SW Staff Tooting Travelling expenses
Children's Services Directorate	09/11/23	5.70	CINEWORLD	Payment Card	Click Project Work
Children's Services Directorate	09/11/23	3.80	CINEWORLD	Payment Card	Click Project Work
Environment & Community Services Directorate	09/11/23	182.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/11/23	182.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/11/23	172.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/11/23	172.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/11/23	172.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/11/23	152.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/11/23	152.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Resources Directorate	09/11/23	540.00	BOOTS VOUCHERS	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	09/11/23	386.95	WWW.ARGOS.CO.UK	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	09/11/23	25.00	GEN REGISTER OFFICE	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	09/11/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	19/11/23	4.56	FACEBK	Payment Card	Adult Community Learning Advertising / Publicity
Children's Services Directorate	19/11/23	8.51	FACEBK	Payment Card	Adult Community Learning Advertising / Publicity
Children's Services Directorate	09/11/23	1.49	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/11/23	175.00	PILLOW PARTNERS	Payment Card	ASH - Section 17 Preventing Accom
Children's Services Directorate	09/11/23	1231.72	MOORCROFT GROUP	Payment Card	ASH - Section 17 Preventing Accom
Children's Services Directorate	09/11/23	100.00	PILLOW PARTNERS	Payment Card	ASH - Section 17 Preventing Accom
Children's Services Directorate	09/11/23	3.10	POST OFFICE COUNTER	Payment Card	Hospital & Home Tuition Stationery
Children's Services Directorate	09/11/23	97.98	AMZNBUSINESS	Payment Card	Hospital & Home Tuition Photocopying
Chief Executives Directorate	09/11/23	42.31	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	09/11/23	30.00	SAINSBURY'S S/MKT	Payment Card	Participation Miscellaneous Expenses
Children's Services Directorate	09/11/23	25.58	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/11/23	54.40	PREMIER INN	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	09/11/23	27.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	09/11/23	27.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	09/11/23	82.43	TRAINLINE	Payment Card	Wandsworth East Community Team Travelling expenses
Adult Social Services Directorate	09/11/23	53.18	TRAINLINE	Payment Card	Reviews Team Travelling expenses
Children's Services Directorate	09/11/23	3.20	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Housing & Regeneration Directorate	09/11/23	22.97	LIDL GB LONDON	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	09/11/23	23.25	BAKER ROSS	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	09/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	09/11/23	9.00	MARIAS FISH BAR	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/11/23	1378.00	BKG HOTEL AT BOOKING.C	Payment Card	ASH - Section 17 S17 - Accommodation
Children's Services Directorate	09/11/23	1222.00	BKG HOTEL AT BOOKING.C	Payment Card	ASH - Section 17 S17 - Accommodation
Children's Services Directorate	09/11/23	32.90	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	09/11/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/11/23	25.00	CS CAFFE NERO GC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/11/23	100.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	09/11/23	76.94	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	09/11/23	17.25	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/11/23	25.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/11/23	22.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/11/23	141.64	RYANAIR	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/11/23	35.75	SAINSBURYS.CO.UK	Payment Card	West Hill - Base Centre Food & Consumables
Children's Services Directorate	11/10/23	6.75	HOMEBASE LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/11/23	22.92	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	10/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	10/11/23	22.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	10/11/23	187.00	WANDSWORTH COUNCIL	Payment Card	CIN Tooting Section 17 Essentials
Resources Directorate	07/11/23	2000.00	UKVI	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	10/11/23	586.95	WWW.ARGOS.CO.UK	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	10/11/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	10/11/23	27.78	SUMUP LOUIS EARSFIEL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/11/23	2240.81	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	10/11/23	387.00	WWW.BAX-SHOP.CO.UK	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	10/11/23	81.19	GEAR4MUSIC LIMITED	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	10/11/23	198.00	AMZNMKTPLACE	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	10/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	10/11/23	49.59	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	10/11/23	31.45	TRAINLINE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Housing & Regeneration Directorate	10/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	10/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Housing & Regeneration Directorate	10/11/23	3.15	LONDON BOROUGH OF RICH	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	10/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	10/11/23	217.73	BRITISH A	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	10/11/23	70.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	10/11/23	41.10	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	10/11/23	90.96	SCHOOL UNIFORM DIRECT	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry

Children's Services Directorate	10/11/23	49.82	LAMBETH LONDON BOROUGH	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	10/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	11/11/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	11/11/23	30.00	CINEWORLD WAN CP	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11/11/23	2.50	SAINSBURYS S/MKTS	Payment Card	Click Materials
Children's Services Directorate	11/11/23	4.70	SAINSBURYS S/MKTS	Payment Card	Click Food & Consumables
Children's Services Directorate	11/11/23	3.15	SAINSBURYS S/MKTS	Payment Card	Click Food & Consumables
Children's Services Directorate	11/11/23	46.26	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables
Housing & Regeneration Directorate	11/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	11/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	11/11/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	11/11/23	32.45	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/11/23	19.98	AMZNBUSINESS	Payment Card	Hospital & Home Tuition Stationery
Children's Services Directorate	12/11/23	897.26	AMZNMKTPLACE	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	12/11/23	45.02	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	12/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	12/11/23	54.33	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	13/11/23	6.30	CAFFE NERO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	13/11/23	25.00	OYSTER ONLINE	Payment Card	Shared Fraud Service Travelling expenses
Children's Services Directorate	13/11/23	61.74	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	13/11/23	98.12	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	13/11/23	61.49	ASDA SUPERSTORE	Payment Card	Adolescent & Clinical Services Essentials
Children's Services Directorate	13/11/23	25.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	13/11/23	31.06	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	13/11/23	14.99	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Hardware purchases
Children's Services Directorate	13/11/23	29.96	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Hardware purchases
Chief Executives Directorate	13/11/23	41.18	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	13/11/23	82.70	AMZNMKTPLACE	Payment Card	Future First (WILS) Other Office Expenses
Children's Services Directorate	13/11/23	9.44	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	13/11/23	8.18	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	13/11/23	35.70	WWW.LITTLE-LAND.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	13/11/23	155.10	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Adult Social Services Directorate	13/11/23	104.49	TRAVELODGE	Payment Card	LD - Commissioning Travelling expenses
Adult Social Services Directorate	13/11/23	94.04	TRAVELODGE	Payment Card	LD - Commissioning Travelling expenses
Adult Social Services Directorate	13/11/23	1645.08	AMZNMKTPLACE	Payment Card	Home Care - K.I.T.E. - WBC Equipment
Children's Services Directorate	22/12/23	23.00	J D SPORTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/11/23	27.43	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/11/23	4.20	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Housing & Regeneration Directorate	13/11/23	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	13/11/23	55.00	VOUCHER EXPRESS	Payment Card	Participation Materials
Children's Services Directorate	13/11/23	54.95	WWW.ARGOS.CO.UK	Payment Card	West Hill - Base Centre Materials
Children's Services Directorate	13/11/23	96.14	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	13/11/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/11/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	13/11/23	60.20	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/11/23	72.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/11/23	19.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/11/23	13.85	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/11/23	47.50	WWW.TAXICODE.COM	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	14/11/23	240.50	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	14/11/23	41.30	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	14/11/23	112.60	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	14/11/23	20.00	NEW SOUTHERN RAILW	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/11/23	1.65	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/11/23	74.49	DOMINO S PIZZA	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	14/11/23	31.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/11/23	60.00	MAJESTIC WINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/11/23	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	14/11/23	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	14/11/23	94.99	AMZNMKTPLACE	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	14/11/23	120.86	WWW.PIZZAHUT.CO.UK	Payment Card	Social Care Academy Food & Consumables
Children's Services Directorate	14/11/23	161.95	JUST EAT	Payment Card	Social Care Academy Food & Consumables
Children's Services Directorate	14/11/23	16.98	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	14/11/23	9.95	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	14/11/23	44.34	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	14/11/23	8.48	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	14/11/23	9.99	LIDL GB LONDON	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	14/11/23	16.60	TRAINLINE	Payment Card	Participation Travelling expenses
Resources Directorate	14/11/23	50.00	OYSTER ONLINE	Payment Card	Council Tax Miscellaneous Expenses
Housing & Regeneration Directorate	14/11/23	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	14/11/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/11/23	44.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/11/23	13.85	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/11/23	32.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	15/11/23	103.00	HIGH STREET VOUCHERS	Payment Card	UASC Under 18 APC - External Lodgings
Children's Services Directorate	15/11/23	12.00	B&Q	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/11/23	16.60	TRAINLINE	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	15/11/23	18.43	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	15/11/23	24.04	TRAINLINE	Payment Card	Adolescent & Clinical Services Travelling expenses

Children's Services Directorate	15/11/23	27.00	OYSTER ONLINE	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	15/11/23	14.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/11/23	90.00	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/11/23	23.76	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	15/11/23	30.84	AMZNMKTPLACE	Payment Card	Wandsworth Contact Service - S Equipment
Children's Services Directorate	15/11/23	30.84	AMZNMKTPLACE	Payment Card	Wandsworth Contact Service - S Materials
Children's Services Directorate	15/11/23	132.70	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	15/11/23	132.70	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	15/11/23	15.00	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/11/23	22.71	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	15/11/23	130.42	TRAINLINE	Payment Card	Directorate Travelling expenses
Chief Executives Directorate	15/11/23	24.68	AMZNMKTPLACE	Payment Card	Mayorality Miscellaneous Expenses
Children's Services Directorate	15/11/23	5.90	AMZNBUSINESS	Payment Card	Hospital & Home Tuition Hardware purchases
Children's Services Directorate	15/11/23	6.24	CENTRAL ENG CO OP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/11/23	7.60	A2BGOCARZABC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/11/23	7.60	A2BGOCARZABC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/11/23	73.24	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	15/11/23	18.97	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	15/11/23	7.60	HS CAFE	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	15/11/23	105.88	SAINSBURYS.CO.UK	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	15/11/23	15.95	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	15/11/23	15.95	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	15/11/23	15.95	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Housing & Regeneration Directorate	15/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	15/11/23	50.00	OYSTER ONLINE	Payment Card	Council Tax Miscellaneous Expenses
Children's Services Directorate	15/11/23	21.19	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Housing & Regeneration Directorate	15/11/23	766.13	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	15/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	15/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	15/11/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
Children's Services Directorate	15/11/23	22.31	TRAINLINE	Payment Card	ASH - Section 17 Travelling expenses
Housing & Regeneration Directorate	15/11/23	206.95	AMZNMKTPLACE	Payment Card	Office Accommodation Strategy Materials
Housing & Regeneration Directorate	15/11/23	53.98	AMZNMKTPLACE	Payment Card	Office Accommodation Strategy Materials
Housing & Regeneration Directorate	15/11/23	32.05	AMZNMKTPLACE	Payment Card	Office Accommodation Strategy Materials
Housing & Regeneration Directorate	15/11/23	9.99	AMZNMKTPLACE	Payment Card	Office Accommodation Strategy Materials
Housing & Regeneration Directorate	15/11/23	73.38	AMZNMKTPLACE	Payment Card	Office Accommodation Strategy Materials
Housing & Regeneration Directorate	15/11/23	72.44	AMZNMKTPLACE	Payment Card	Office Accommodation Strategy Equipment

Housing & Regeneration Directorate	15/11/23	72.44	AMZNMKTPLACE	Payment Card	Office Accommodation Strategy Materials
Housing & Regeneration Directorate	15/11/23	97.52	AMZNMKTPLACE	Payment Card	Office Accommodation Strategy Materials
Children's Services Directorate	15/11/23	55.14	SAINSBURYS.CO.UK	Payment Card	St Michaels Asc Food & Consumables
Children's Services Directorate	15/11/23	38.80	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/11/23	80.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/11/23	13.85	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/11/23	19.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/11/23	312.00	WORDWALL.NET	Payment Card	Literacy/Numeracy Support Serv Other Office Expenses
Children's Services Directorate	16/11/23	25.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	16/11/23	25.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	16/11/23	8.39	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	16/11/23	21.59	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	16/11/23	15.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	16/11/23	14.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	16/11/23	103.99	ONE4ALL	Payment Card	UASC Under 18 APC - Other Cla Services
Children's Services Directorate	16/11/23	25.99	ONE4ALL	Payment Card	UASC Under 18 APC - Other Cla Services
Children's Services Directorate	16/11/23	25.99	ONE4ALL	Payment Card	UASC Under 18 APC - Other Cla Services
Children's Services Directorate	16/11/23	25.99	ONE4ALL	Payment Card	UASC Under 18 APC - Other Cla Services
Children's Services Directorate	16/11/23	25.99	ONE4ALL	Payment Card	UASC Under 18 APC - Other Cla Services
Children's Services Directorate	16/11/23	25.99	ONE4ALL	Payment Card	UASC Under 18 APC - Other Cla Services
Children's Services Directorate	16/11/23	25.99	ONE4ALL	Payment Card	UASC Under 18 APC - Other Cla Services
Children's Services Directorate	16/11/23	25.99	ONE4ALL	Payment Card	UASC Under 18 APC - Other Cla Services
Children's Services Directorate	16/11/23	25.99	ONE4ALL	Payment Card	UASC Under 18 APC - Other Cla Services
Children's Services Directorate	16/11/23	25.99	ONE4ALL	Payment Card	UASC Under 18 APC - Other Cla Services
Children's Services Directorate	16/11/23	25.99	ONE4ALL	Payment Card	UASC Under 18 APC - Other Cla Services
Children's Services Directorate	16/11/23	25.99	ONE4ALL	Payment Card	UASC Under 18 APC - Other Cla Services
Children's Services Directorate	16/11/23	25.99	ONE4ALL	Payment Card	UASC Under 18 APC - Other Cla Services
Children's Services Directorate	16/11/23	25.99	ONE4ALL	Payment Card	UASC Under 18 APC - Other Cla Services
Children's Services Directorate	16/11/23	25.99	ONE4ALL	Payment Card	UASC Under 18 APC - Other Cla Services
Children's Services Directorate	16/11/23	25.99	ONE4ALL	Payment Card	UASC Under 18 APC - Other Cla Services
Children's Services Directorate	16/11/23	25.99	ONE4ALL	Payment Card	UASC Under 18 APC - Other Cla Services
Children's Services Directorate	16/11/23	25.99	ONE4ALL	Payment Card	UASC Under 18 APC - Other Cla Services
Children's Services Directorate	16/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/11/23	16.19	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	16/11/23	38.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16/11/23	160.02	WWW.PAPAJOHNS.CO.UK	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	16/11/23	30.00	ASDA STORES LTD	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	16/11/23	464.95	WWW.ARGOS.CO.UK	Payment Card	CIN Roehampton Section 17 Essentials
Environment & Community Services Directorate	16/11/23	65.00	L B OF MERTON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	16/11/23	65.00	LBRUT INTERNET	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	16/11/23	130.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	16/11/23	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

Environment & Community Services Directorate	16/11/23	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	16/11/23	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	16/11/23	91.38	WWW.ADDISONLEE.COM	Payment Card	Directorate Travelling expenses
Children's Services Directorate	16/11/23	33.12	WWW.ADDISONLEE.COM	Payment Card	Directorate Travelling expenses
Children's Services Directorate	16/11/23	1.85	BATTERSEA FOOD AND WIN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/11/23	1131.48	BRITISH A	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	16/11/23	9.00	BRITISH A	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	16/11/23	9.00	BRITISH A	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	16/11/23	5.98	AMZNBUSINESS	Payment Card	Hospital & Home Tuition Schools Supplies
Adult Social Services Directorate	16/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Housing & Regeneration Directorate	16/11/23	50.00	CO OP GROUP FOOD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16/11/23	50.00	CO OP GROUP FOOD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	16/11/23	20.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Travelling expenses
Chief Executives Directorate	16/11/23	69.73	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	16/11/23	308.00	HALFORDS E.COMM	Payment Card	TurnaroundProgrammeGrant Miscellaneous Expenses
Children's Services Directorate	16/11/23	9.21	LIDL GB CROYDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/11/23	18.00	PRIMARK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/11/23	22.00	PRIMARK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/11/23	176.78	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	16/11/23	30.06	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	16/11/23	6.29	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	16/11/23	63.96	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	16/11/23	13.31	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	16/11/23	40.65	WWW.LITTLE-LAND.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16/11/23	17.85	FREEDOM LEISURE - STOU	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16/11/23	100.30	PREMIER INN	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	16/11/23	64.10	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Housing & Regeneration Directorate	16/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	16/11/23	20.00	ASDA STORES LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/11/23	14.17	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/11/23	48.80	SHISLIQUE	Payment Card	Safeguarding Board Food & Consumables
Children's Services Directorate	16/11/23	33.30	NANDOS NORTHCOTE RD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/11/23	6.20	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/11/23	25.00	LOOKFANTASTIC.COM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/11/23	82.00	TD E-PMT	Payment Card	Future First UASC CL APC - External Lodgings
Environment & Community Services Directorate	16/11/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
Housing & Regeneration Directorate	16/11/23	18.61	CUT KEYS DIRECT	Payment Card	SHAREDFAILITIESMANAGEMENT Materials
Children's Services Directorate	16/11/23	67.98	AMZNMKTPLACE	Payment Card	Yvonne Carr Centre Materials

Children's Services Directorate	16/11/23	39.96	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Materials
Children's Services Directorate	16/11/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	16/11/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16/11/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	16/11/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/11/23	83.10	PAYPAL TRIPLEPUKLI	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16/11/23	259.00	GIFGAFF	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	16/11/23	50.00	SUMUP MAZHAR CARS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/11/23	2.60	M&S SIMPLY FOOD - SSP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/11/23	43.00	OXYGEN CROYDON	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	17/11/23	30.00	CINEWORLD CINEMAS LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17/11/23	170.40	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	17/11/23	70.00	RUNA NETWORK LIMITED	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	17/11/23	35.55	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	17/11/23	30.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	17/11/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	17/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	17/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	17/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Environment & Community Services Directorate	17/11/23	410.00	DVSA	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	17/11/23	78.85	SAINSBURYS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17/11/23	13.64	TRAINLINE	Payment Card	Directorate Travelling expenses
Housing & Regeneration Directorate	17/11/23	625.00	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17/11/23	27.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	17/11/23	27.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	17/11/23	27.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	17/11/23	206.34	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	17/11/23	14.26	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	17/11/23	80.00	IKEA LTD SHOP ONLINE	Payment Card	Future First (WILS) Essentials
Children's Services Directorate	17/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Participation Travelling expenses
Children's Services Directorate	17/11/23	59.99	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	17/11/23	13.98	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	17/11/23	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	17/11/23	11.00	KENT COUNTY COUNCIL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/11/23	25.73	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	17/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	17/11/23	5.00	SHELL PEPYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Environment & Community Services Directorate	17/11/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Development Management Travelling expenses
Children's Services Directorate	18/11/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	18/11/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	18/11/23	42.19	AMZNMKTPLACE	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	18/11/23	35.74	AMZNMKTPLACE	Payment Card	Youth Offending Team Food & Consumables
Housing & Regeneration Directorate	18/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	19/11/23	19.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	19/11/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	19/11/23	83.05	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	19/11/23	83.05	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	19/11/23	69.29	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Housing & Regeneration Directorate	19/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	19/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19/11/23	7.20	ASDA STORES	Payment Card	Directorate Miscellaneous Expenses
Housing & Regeneration Directorate	19/11/23	524.00	SP JACKERY UK LTD	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	19/11/23	5.00	UNILINK SOFTWARE LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/12/23	7.79	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/12/23	5.80	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/11/23	34.00	DVLA DRIVER ONLINE	Payment Card	Adolescent & Clinical Services Essentials
Children's Services Directorate	20/11/23	19.80	SCIENCE MUSEUM	Payment Card	Adolescent & Clinical Services Essentials
Children's Services Directorate	20/11/23	26.18	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	20/11/23	36.15	WWW.MYCHILDSART.CO.UK	Payment Card	Oakdene - OOB Respite CLA Support
Children's Services Directorate	12/12/23	6.48	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/11/23	50.95	WWW.ONLINE4BABY.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20/11/23	12.49	AMAZON	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	20/11/23	435.97	BKG HOTEL AT BOOKING.C	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	20/11/23	78.44	TRAINLINE	Payment Card	Directorate Travelling expenses
Chief Executives Directorate	20/11/23	29.55	AMZNMKTPLACE	Payment Card	Mayorality Miscellaneous Expenses
Children's Services Directorate	02/10/23	6.48	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/11/23	35.35	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Chief Executives Directorate	20/11/23	46.69	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	20/11/23	5.00	GENDER RECOGNITION	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/11/23	26.86	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	20/11/23	14.94	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	20/11/23	201.83	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	20/11/23	15.98	AMAZON	Payment Card	Connexions Roehampton Base Materials
Resources Directorate	20/11/23	439.50	HMCTS WESTLONDON073	Payment Card	Council Tax Legal & Court Fees

Children's Services Directorate	20/11/23	338.39	SAINSBURY'S S/MKT	Payment Card	C&F - Centralised Cost Food & Consumables
Children's Services Directorate	20/11/23	3.00	SAINSBURYS WANDSWORTH	Payment Card	Directorate Miscellaneous Expenses
Resources Directorate	20/11/23	15.00	FIND A WILL	Payment Card	Shared Pensions Service Miscellaneous Expenses
Resources Directorate	20/11/23	110.00	GEN REGISTER OFFICE	Payment Card	Shared Pensions Service Miscellaneous Expenses
Resources Directorate	20/11/23	19.50	FIND A WILL	Payment Card	Shared Pensions Service Miscellaneous Expenses
Children's Services Directorate	20/11/23	2.28	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/11/23	84.15	SUPERDRUG STORES PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/10/23	14.26	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/11/23	5.00	STREATHAM HILL RAILWAY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/11/23	10.00	STREATHAM HILL RAILWAY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/11/23	12.40	SECOND CUP - COFFEE CO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/11/23	15.60	SECOND CUP - COFFEE CO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/11/23	60.57	T K MAXX	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/12/23	11.96	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/11/23	10.38	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/11/23	78.70	SAINSBURYS.CO.UK	Payment Card	St Michaels Asc Food & Consumables
Children's Services Directorate	20/11/23	109.26	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	21/11/23	165.30	AMAZON.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	21/11/23	27.00	OYSTER ONLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	21/11/23	27.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	21/11/23	60.00	EURO CAR PARKS LTD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	21/11/23	322.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	21/11/23	322.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	21/11/23	182.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	21/11/23	3.90	PIZZA ACADEMY PRESTIGE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	21/11/23	67.50	BOOTS VOUCHERS	Payment Card	HR Miscellaneous Expenses
Resources Directorate	21/11/23	67.50	BOOTS VOUCHERS	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	21/11/23	4.00	TESCO PFS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/11/23	23.79	THE ENTERTAINER	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	21/11/23	39.95	AMZNMKTPLACE	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	21/11/23	20.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	21/11/23	58.10	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	21/11/23	49.99	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/11/23	49.99	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/11/23	28.62	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/11/23	5.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/11/23	30.00	SAINSBURYS PETROL	Payment Card	Participation Miscellaneous Expenses
Children's Services Directorate	21/11/23	19.99	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	21/11/23	296.48	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	21/11/23	10.15	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	21/11/23	7.66	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials

Children's Services Directorate	21/11/23	11.99	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	21/11/23	12.49	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	21/11/23	120.98	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	21/11/23	24.75	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	21/11/23	16.00	WWW.ARGOS.CO.UK	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	21/11/23	72.00	WWW.ARGOS.CO.UK	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Housing & Regeneration Directorate	21/11/23	27.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	21/11/23	420.00	DOUGALL IMAGING LIMITE	Payment Card	Directorate Miscellaneous Expenses
Children's Services Directorate	21/11/23	32.05	TRAINLINE	Payment Card	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	21/11/23	6.99	ABBYS GRILL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/10/23	12.65	MCDONALDS	Payment Card	Click Food & Consumables
Children's Services Directorate	21/11/23	3.00	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	21/11/23	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21/11/23	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	21/11/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/11/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/11/23	22.25	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/11/23	5.59	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	22/11/23	9.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	22/11/23	40.00	CS CAFFE NERO GC	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	22/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/11/23	8.08	MCDONALDS	Payment Card	Click Food & Consumables
Children's Services Directorate	23/12/23	18.26	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/10/23	11.88	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/11/23	25.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	22/11/23	20.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	22/11/23	11.50	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Environment & Community Services Directorate	22/11/23	170.00	DEBT RECOVERY PLUS LIM	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	22/11/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	22/11/23	22.42	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	22/11/23	28.48	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	22/11/23	47.99	KCS EDUCATION	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	13/12/23	5.24	NEW LOOK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/11/23	59.99	STAPLES	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	22/11/23	1008.25	HIGH STREET VOUCHERS	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	22/11/23	181.70	PEUGEOT PARTS	Payment Card	Support Worker Roehampton Materials
Housing & Regeneration Directorate	22/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	22/11/23	58.60	SAINSBURYS S/MKTS	Payment Card	C&F - Centralised Cost Food & Consumables
Children's Services Directorate	22/11/23	20.00	ASDA STORES LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Environment & Community Services Directorate	22/11/23	17.03	FINDEL EDUCATION	Payment Card	Policy & Design Materials
Children's Services Directorate	22/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	22/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Chief Executives Directorate	11/10/23	3.00	POUNDLAND	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	22/11/23	4.80	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/11/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	22/11/23	25.00	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	22/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/11/23	208.25	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	22/11/23	159.20	GRAVITY	Payment Card	Adult Community Learning Software purchases
Children's Services Directorate	23/11/23	46.90	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	23/11/23	8.57	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	23/11/23	9.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	23/11/23	28.26	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	23/11/23	14.84	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	23/11/23	27.50	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/11/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/11/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/11/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/11/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/11/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/11/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/11/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/11/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/11/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/11/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/11/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/11/23	228.00	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	23/11/23	160.90	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/11/23	12.12	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	23/11/23	7.12	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	23/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	23/11/23	27.00	OYSTER ONLINE	Payment Card	CIN SW Staff Tooting Travelling expenses
Housing & Regeneration Directorate	20/10/23	4.00	POUNDLAND	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	23/11/23	55.71	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	23/11/23	55.71	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	23/11/23	145.25	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	23/11/23	145.25	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	23/11/23	145.25	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	23/11/23	20.00	JUST EAT	Payment Card	Directorate Food & Consumables
Children's Services Directorate	23/11/23	20.00	JUST EAT	Payment Card	Directorate Food & Consumables
Children's Services Directorate	23/11/23	20.00	JUST EAT	Payment Card	Directorate Food & Consumables

Children's Services Directorate	23/11/23	50.74	TRAINLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	23/11/23	40.00	UTILITA ENERGY LIMITED	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	23/11/23	40.92	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	23/11/23	149.04	DOMINOS PIZZA	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	23/11/23	8.93	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	23/11/23	9.97	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	23/11/23	579.84	CHANDLERS LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/11/23	63.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	23/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	23/11/23	200.00	DOMINOS PIZZA	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	23/11/23	34.00	DRIVING LICENCE WEB	Payment Card	CLA Client Expenditure APC - External Lodgings
Housing & Regeneration Directorate	23/11/23	756.24	SAFETY SIGNS 4 LESS	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	23/11/23	30.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	23/11/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/11/23	27.00	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	23/11/23	25.45	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/11/23	151.71	AMZNMKTPLACE	Payment Card	SRB Overheads Food & Consumables
Children's Services Directorate	24/11/23	50.45	FORSHAW'S HOTEL, SURE H	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	24/11/23	15.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24/11/23	15.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24/11/23	96.05	PREMIER INN	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	24/11/23	148.20	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	24/11/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24/11/23	83.60	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	24/11/23	59.00	TAXI PRICE COMPARE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	24/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	24/11/23	64.15	NEXT	Payment Card	Adolescent & Clinical Services Essentials
Children's Services Directorate	24/11/23	19.96	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	24/11/23	24.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24/11/23	98.42	BAKER ROSS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24/11/23	49.97	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24/11/23	7.35	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/11/23	1.49	TKS FOOD AND WINE LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/11/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	24/11/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	24/11/23	270.00	BATOD	Payment Card	Hospital & Home Tuition Other Indirect Employee Exp
Children's Services Directorate	24/11/23	49.96	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/11/23	20.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	24/11/23	95.00	AMAZON PRIME	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Chief Executives Directorate	24/11/23	125.00	POUNDLAND.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	24/11/23	720.00	THECRAFTYHEN.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	24/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Participation Travelling expenses
Children's Services Directorate	24/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	24/11/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	24/11/23	18.35	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	24/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	24/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	24/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	24/11/23	2557.36	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	14/12/23	4.50	POUNDLAND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	24/11/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Ecs Directorate Travelling expenses
Children's Services Directorate	21/12/23	1.00	POUNDLAND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	24/11/23	113.66	AMZNMKTPLACE	Payment Card	Office Accommodation Strategy Materials
Children's Services Directorate	24/11/23	58.93	WWW.ARGOS.CO.UK	Payment Card	WARM BANKS PROGRAMME Materials
Children's Services Directorate	24/11/23	146.00	SEA LIFE LONDON	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	24/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/11/23	43.80	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/11/23	21.40	AMZNMKTPLACE	Payment Card	Sellincourt - Willow WSSS Other Office Expenses
Children's Services Directorate	25/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/11/23	25.00	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	25/11/23	2.00	LEWISHAM CAR PARK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/11/23	16.00	SQ GEM CUTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	25/11/23	53.99	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/11/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Chief Executives Directorate	25/11/23	187.50	POUNDLAND.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	25/11/23	7.36	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	25/11/23	10.98	AMAZON.CO.UK	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Housing & Regeneration Directorate	25/11/23	23.25	SAINSBURY'S S/MKT	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	25/11/23	9.83	LIDL GB LONDON	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	25/11/23	25.18	AMZNMKTPLACE	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	25/11/23	0.99	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	25/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	25/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	25/11/23	107.76	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Materials

Children's Services Directorate	25/11/23	107.76	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Materials
Children's Services Directorate	26/11/23	15.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26/11/23	10.00	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/11/23	559.00	BKG HOTEL AT BOOKING.C	Payment Card	Directorate Conference Expenses
Chief Executives Directorate	26/11/23	52.93	TRADEWINDS EUROPE LTD	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	26/11/23	158.87	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Clothing, Uniform & Laundry
Children's Services Directorate	26/11/23	93.85	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Housing & Regeneration Directorate	26/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26/11/23	25.00	T K MAXX	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/11/23	381.96	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Materials
Children's Services Directorate	26/11/23	79.07	WORDPRESS PERSONA	Payment Card	West Hill - Base Centre Other minor services
Children's Services Directorate	27/11/23	12.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	27/11/23	10.26	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	27/11/23	38.32	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	27/11/23	13.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	27/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/11/23	25.00	TESCO GIFT CARD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/11/23	25.00	TESCO GIFT CARD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/11/23	25.00	TESCO GIFT CARD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/11/23	25.00	TESCO GIFT CARD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/11/23	25.00	TESCO GIFT CARD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/11/23	25.00	TESCO GIFT CARD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/11/23	2.44	YOUR LOCAL BEST ONE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/11/23	411.00	BKG HOTEL AT BOOKING.C	Payment Card	Directorate Conference Expenses
Children's Services Directorate	12/12/23	25.00	PREZZEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/11/23	81.54	WWW.ADDISONLEE.COM	Payment Card	Directorate Travelling expenses
Chief Executives Directorate	27/11/23	15.00	TFL ROADCHG STDAUTOPAY	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	27/11/23	4.50	EE TOPOP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	27/11/23	23.40	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/11/23	14.20	NANDOS BALHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/11/23	7.65	SQ. F. MONDAYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	27/11/23	87.90	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	27/11/23	53.18	AMZNMKTPLACE	Payment Card	Participation Materials
Children's Services Directorate	27/11/23	49.92	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	27/11/23	25.99	WWW.ARGOS.CO.UK	Payment Card	Future First UASC CL APC - External Lodgings
Adult Social Services Directorate	27/11/23	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	27/11/23	666.00	BKG HOTEL AT BOOKING.C	Payment Card	ASH - Section 17 S17 - Accommodation
Children's Services Directorate	27/11/23	1831.50	BKG HOTEL AT BOOKING.C	Payment Card	ASH - Section 17 S17 - Accommodation
Housing & Regeneration Directorate	27/11/23	18.95	CUT KEYS DIRECT	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	27/11/23	499.23	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Materials

Children's Services Directorate	27/11/23	50.69	SAINSBURYS.CO.UK	Payment Card	St Michaels Asc Food & Consumables
Children's Services Directorate	27/11/23	101.96	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	27/11/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/11/23	45.00	LIFESTYLE GIFT CARDS	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	27/11/23	56.00	TPS ONLINE UK ECOM	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	27/11/23	47.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/11/23	32.00	ASDA GROCERIES ONLINE	Payment Card	WandsworthSensorySupportS Food & Consumables
Children's Services Directorate	27/11/23	14.97	AMZNMKTPLACE	Payment Card	SEND Early Years Teams Other Office Expenses
Children's Services Directorate	28/11/23	20.56	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	28/11/23	21.98	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/11/23	10.00	SUPERDRUG STORES PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/11/23	28.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/11/23	16.65	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/11/23	28.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/11/23	24.99	SMYTHS TOYS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/11/23	28.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/11/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/11/23	25.00	TESCO GIFT CARD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/11/23	25.00	TESCO GIFT CARD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/11/23	4.88	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	28/11/23	25.00	TESCO GIFT CARD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/11/23	25.00	TESCO GIFT CARD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/11/23	3.06	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/11/23	10.00	MAX SPIELMANN LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/12/23	50.00	PREZZEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/11/23	30.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	28/11/23	208.38	HOME BARGAINS WIMBLEDO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/11/23	11.14	HOME BARGAINS WIMBLEDO	Payment Card	Click Food & Consumables
Children's Services Directorate	28/11/23	24.86	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	28/11/23	14.00	LAMBETH INTERNET PAYM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/11/23	5.36	WONDERSHARE	Payment Card	Commercial Services Management Advertising / Publicity
Children's Services Directorate	28/11/23	8.94	WONDERSHARE	Payment Card	Commercial Services Management Advertising / Publicity
Children's Services Directorate	28/11/23	282.00	CLIP N CLIMB CHELSEA	Payment Card	Training Resource Centre (TRC) Other Office Expenses
Children's Services Directorate	28/11/23	282.00	CLIP N CLIMB CHELSEA	Payment Card	Training Resource Centre (TRC) Other Office Expenses
Children's Services Directorate	28/11/23	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	28/11/23	898.00	AO RETAIL LIMITED	Payment Card	Future First Flatshare Materials
Children's Services Directorate	28/11/23	111.60	NHSBSA PPC ONLINE PMT	Payment Card	Future First (WILS) Essentials
Children's Services Directorate	28/11/23	16.96	EB PRE-SENTENCE REPOR	Payment Card	Youth Offending Team Training
Children's Services Directorate	28/11/23	6.84	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	28/11/23	85.53	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	28/11/23	7.90	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	28/11/23	83.00	EMASUK LTD	Payment Card	CLA Education Support Team Dsb Equipment

Children's Services Directorate	28/11/23	21.44	AMAZON.CO.UK	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	28/11/23	30.45	TRAINLINE	Payment Card	CLA Education Support Team Dsb Travelling expenses
Adult Social Services Directorate	28/11/23	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	28/11/23	27.00	SAINSBURYS STOCKWE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/11/23	3.00	SAINSBURYS STOCKWE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/23	30.00	PREZZEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	28/11/23	13.90	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	28/11/23	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	28/11/23	153.47	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Materials
Children's Services Directorate	28/11/23	360.22	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Materials
Children's Services Directorate	28/11/23	50.00	WWW.BEAVERBROOKS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/11/23	24.50	TEEMILL TECH LTD	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	28/11/23	25.49	DEBENHAMS.COM	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	28/11/23	27.95	BOOTS UK ECOMM	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	28/11/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/11/23	104.90	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/11/23	58.28	AMZNMKTPLACE	Payment Card	Sellincourt - Willow WSSS Miscellaneous Expenses
Children's Services Directorate	28/11/23	134.49	DOMINO S PIZZA	Payment Card	WandsworthSensorySupportS Food & Consumables
Children's Services Directorate	29/11/23	16.94	ZARA.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/11/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	29/11/23	16.80	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/11/23	43.80	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/11/23	48.49	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	29/11/23	5.00	PREZZEE	Payment Card	Future First (WILS) Essentials
Children's Services Directorate	01/12/23	30.00	PREZZEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/11/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	29/11/23	57.90	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/11/23	12.30	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	22/11/23	10.00	PREZZEE	Payment Card	Adolescent & Clinical Services Essentials
Children's Services Directorate	11/12/23	50.00	PREZZEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/11/23	27.58	SAFEFIREDIRECT	Payment Card	Oakdene - OOB Respite Materials
Environment & Community Services Directorate	29/11/23	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	29/11/23	90.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	29/11/23	25.00	ONE4ALL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/11/23	700.00	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/11/23	37.36	AMZNMKTPLACE	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	29/11/23	15.00	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	29/11/23	179.96	STAPLES	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	29/11/23	15.56	KFC WANDSWORTH FC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/11/23	6.40	NEW SOUTHERN RAILW	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	29/11/23	7.00	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/11/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	29/11/23	41.45	LONDIS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/11/23	24.83	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	29/11/23	24.59	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Housing & Regeneration Directorate	29/11/23	29.93	HOME BARGAINS WIMBLEDO	Payment Card	Hra Regeneration Equipment
Environment & Community Services Directorate	29/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	29/11/23	200.00	AMAZON.CO.UK	Payment Card	HRA Wardens Equipment
Children's Services Directorate	29/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	29/11/23	25.00	SAINSBURY'S S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/11/23	108.49	SAINSBURY'S S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	29/11/23	878.00	AO RETAIL LIMITED	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	29/11/23	47.95	ASOS.COM	Payment Card	Future First UASC CL Clothing, Uniform & Laundry
Housing & Regeneration Directorate	29/11/23	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	29/11/23	29.00	HMPO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/11/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/11/23	78.40	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	29/11/23	72.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/11/23	252.00	WWW.DYSLEXIAACTIONSHOP	Payment Card	Literacy/Numeracy Support Serv Materials
Children's Services Directorate	30/11/23	48.90	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	30/11/23	20.49	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	30/11/23	142.78	TRAVELODGE	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	30/11/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/11/23	28.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/11/23	28.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/11/23	26.40	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/11/23	28.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/11/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/11/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/11/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/11/23	28.05	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/11/23	110.20	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/12/23	25.00	PREZZEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/23	20.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/23	8.99	KFC - STREATHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/23	31.07	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	22/11/23	30.00	PREZZEE	Payment Card	Adolescent & Clinical Services Essentials
Children's Services Directorate	30/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	01/12/23	30.00	PREZZEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	30/11/23	52.06	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	30/11/23	25.00	PREZZEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	15/12/23	50.00	PREZZEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/12/23	30.00	PREZZEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	30/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	30/11/23	23.65	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/11/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	30/11/23	155.00	WINDSOR CARS LIMIT	Payment Card	Directorate Travelling expenses
Children's Services Directorate	30/11/23	23.65	NANDOS EAST CROYDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/23	21.90	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	30/11/23	15.00	TEACHERTOOLKIT	Payment Card	Hospital & Home Tuition Training
Children's Services Directorate	30/11/23	262.84	EB INCLUDED CONFERENC	Payment Card	Hospital & Home Tuition Training
Children's Services Directorate	30/11/23	15.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/23	269.75	AMZNMKTPLACE	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	30/11/23	460.85	BRITISH GAS OTP	Payment Card	Future First Flatshare Energy - Gas
Children's Services Directorate	30/11/23	212.65	BRITISH GAS OTP	Payment Card	Future First Flatshare Energy - Electricity
Children's Services Directorate	30/11/23	5.97	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	30/11/23	51.65	SAINSBURYS.CO.UK	Payment Card	YoungCarersProject Materials
Children's Services Directorate	12/12/23	25.00	PREZZEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/23	25.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/12/23	50.00	PREZZEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	30/11/23	130.40	WWW.AVANTIWESTCOAST.CO	Payment Card	Electoral Services W Travelling expenses
Children's Services Directorate	30/11/23	59.00	PREMIER INN	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	30/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	30/11/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	30/11/23	100.00	WWW.ARGOS.CO.UK	Payment Card	HRA Wardens Equipment
Children's Services Directorate	30/11/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	30/11/23	75.00	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/23	9.80	MARKS&SPENCER PLC SACA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/23	25.00	WATERSTONES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/23	12.00	LONDON COUNCILS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/23	25.00	PREZZEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/23	33.95	T K MAXX	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/23	24.96	T K MAXX	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/23	28.95	T K MAXX	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	30/11/23	11.18	AMZNBUSINESS	Payment Card	Office Accommodation Strategy Materials
Children's Services Directorate	30/11/23	39.98	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Materials
Children's Services Directorate	30/11/23	141.10	SAINSBURYS.CO.UK	Payment Card	York Gardens CC Food & Consumables

Children's Services Directorate	30/11/23	27.99	PANDORA JEWELLERY UK L	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	30/11/23	25.50	KIDSPACE CROYDON	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	30/11/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/11/23	26.97	VUE ENTERTAINMENT LTD	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	11/12/23	50.00	PREZZEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/23	15.18	NOTONTHEHIGHSTREET.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/11/23	160.60	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	30/11/23	106.25	PREMIER INN	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	30/11/23	36.32	AMZNMKTPLACE	Payment Card	SEND Early Years Teams Other Office Expenses
Children's Services Directorate	01/12/23	87.99	PAYPAL TOPBRIDALPT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/12/23	3.84	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	01/12/23	100.00	NIKE GBP	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/12/23	25.00	NIKE GBP	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/12/23	11.70	SNAPPY SNAPS KENTISH T	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/12/23	76.50	BOOTS UK ECOMM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/23	30.00	PREZZEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/11/23	25.00	PREZZEE	Payment Card	Future First (WILS) Essentials
Children's Services Directorate	30/11/23	30.00	PREZZEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/11/23	50.00	PREZZEE	Payment Card	Adolescent & Clinical Services Essentials
Children's Services Directorate	30/11/23	25.00	PREZZEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/12/23	19.35	TRAINLINE	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	01/12/23	108.41	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	01/12/23	38.97	PRESTIG EFLOWERS	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	01/12/23	105.40	TRAINLINE	Payment Card	CIN SW Staff Tooting Travelling expenses
Children's Services Directorate	01/12/23	50.22	HOME BARGAINS WIMBLEDO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/12/23	6.00	SAINSBURY'S S/MKT	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/12/23	302.39	WWW.PIZZAHUT.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/12/23	55.86	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	01/12/23	55.86	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	01/12/23	55.86	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Miscellaneous Expenses
Children's Services Directorate	01/12/23	142.15	SAINSBURYS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/12/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	01/12/23	20.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	01/12/23	67.99	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	01/12/23	41.64	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	01/12/23	88.50	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Housing & Regeneration Directorate	01/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	01/12/23	452.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	01/12/23	322.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	01/12/23	322.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

Environment & Community Services Directorate	01/12/23	322.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	01/12/23	322.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	01/12/23	134.35	ASDA SUPERSTORE	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	01/12/23	160.79	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	01/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	02/10/23	20.00	PREZZEE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	01/12/23	19.96	WH SMITH WIMBLEDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/12/23	20.60	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Equipment
Children's Services Directorate	01/12/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	01/12/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	01/12/23	175.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/12/23	28.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	01/12/23	15.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	01/12/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/12/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	01/12/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	01/12/23	15.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	01/12/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/12/23	16.39	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	01/12/23	38.99	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	01/12/23	66.10	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Other Office Expenses
Children's Services Directorate	01/12/23	29.60	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	01/12/23	15.90	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Other Office Expenses
Children's Services Directorate	01/12/23	11.99	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	02/12/23	5.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	02/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	02/12/23	8.00	ENABLE LEISURE & CULTU	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/12/23	10.97	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/12/23	44.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/12/23	24.99	SAVERS HEALTH & BEAUTY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	02/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	02/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	02/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	02/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/12/23	15.78	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	02/12/23	8.15	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Other Office Expenses
Children's Services Directorate	02/12/23	38.50	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	02/12/23	16.37	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	03/12/23	107.61	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/12/23	11.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies

Chief Executives Directorate	03/12/23	10.00	AMZNMKTPLACE	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	03/12/23	38.09	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Chief Executives Directorate	03/12/23	12.48	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	03/12/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Housing & Regeneration Directorate	03/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	03/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	03/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	08/12/23	14.00	RYMAN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/12/23	9.00	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/12/23	38.31	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03/12/23	47.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/12/23	28.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/12/23	28.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/12/23	28.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/12/23	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/12/23	28.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/12/23	28.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/12/23	10.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/12/23	303.50	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	04/12/23	21.55	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/12/23	70.30	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	30/10/23	14.98	RYMAN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/12/23	27.65	SQ KOKORO CLAPHAM	Payment Card	Click Other minor services
Children's Services Directorate	04/12/23	5.30	RINGGO PARKING	Payment Card	Click Travelling expenses
Children's Services Directorate	04/12/23	5.50	T4 CLAPHAM	Payment Card	Click Travelling expenses
Children's Services Directorate	04/12/23	1.62	RINGGO PARKING	Payment Card	Click Travelling expenses
Housing & Regeneration Directorate	04/12/23	3188.14	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	04/12/23	68.91	TRADEWINDS EUROPE LTD	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	04/12/23	189.55	PLASTOR	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	04/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/12/23	15.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/12/23	50.00	THE ENTERTAINER	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/12/23	19.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Chief Executives Directorate	04/12/23	214.27	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	04/12/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	04/12/23	41.16	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	04/12/23	25.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	04/12/23	7.74	THE BRITISH RED CROSS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	04/12/23	20.00	OYSTER ONLINE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

Environment & Community Services Directorate	04/12/23	20.00	OYSTER ONLINE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	04/12/23	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	04/12/23	17.63	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/12/23	75.00	TESCO METRO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	04/12/23	94.02	SAFETY SIGNS 4 LESS	Payment Card	SHAREDFACILITIESMANAGEMENT Materials
Children's Services Directorate	04/12/23	96.89	SAINSBURYS.CO.UK	Payment Card	St Michaels Asc Food & Consumables
Children's Services Directorate	04/12/23	102.70	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	04/12/23	25.00	SP SCHOOL WELLBEING	Payment Card	Wandsworth Advisory Service Miscellaneous Expenses
Children's Services Directorate	04/12/23	203.61	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	04/12/23	106.76	AMZNMKTPLACE	Payment Card	SEND Early Years Teams Miscellaneous Expenses
Children's Services Directorate	04/12/23	26.74	AMZNMKTPLACE	Payment Card	SEND Early Years Teams Other Office Expenses
Children's Services Directorate	05/12/23	154.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	05/12/23	17.00	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/23	24.99	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/23	17.00	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/23	15.00	ODEON CINEMAS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/23	21.94	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	05/12/23	24.99	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/23	27.00	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/23	27.00	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/23	27.00	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/23	27.00	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/23	27.00	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/12/23	25.00	TESCO METRO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/12/23	40.00	RUNA NETWORK LIMITED	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	05/12/23	27.00	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/23	28.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/12/23	72.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/12/23	96.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/12/23	40.30	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	05/12/23	4.17	SKNEE LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/12/23	175.00	FOR BLACK BOYS TICKETS	Payment Card	Click Project Work
Children's Services Directorate	05/12/23	48.99	LIDL GB LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	05/12/23	14.18	AMZNMKTPLACE	Payment Card	Mayorality Miscellaneous Expenses
Children's Services Directorate	05/12/23	132.40	TULLEYS ENTERTAINMENT	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	05/12/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	05/12/23	14.98	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	05/12/23	27.30	BAKER ROSS	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	05/12/23	6.51	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies

Children's Services Directorate	05/12/23	375.00	EB NAHE LEADERSHIP DA	Payment Card	Hospital & Home Tuition Training
Children's Services Directorate	05/12/23	18.78	WWW.ARGOS.CO.UK	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	05/12/23	32.06	GLS EDUCATIONAL SU	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	05/12/23	26.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/12/23	24.50	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Chief Executives Directorate	05/12/23	42.79	AMAZON.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	05/12/23	8.30	CAFFE NERO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/12/23	16.00	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/12/23	3.20	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	05/12/23	27.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	05/12/23	72.34	TRAINLINE	Payment Card	Joint Community Learn Dis Team Travelling expenses
Children's Services Directorate	05/12/23	82.00	TD E-PMT	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	05/12/23	28.98	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Equipment
Children's Services Directorate	05/12/23	70.43	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	05/12/23	67.98	AMZNMKTPLACE	Payment Card	Wandsworth Advisory Service Miscellaneous Expenses
Children's Services Directorate	06/12/23	4.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/12/23	120.00	NURTUREUK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	06/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/12/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/12/23	18.94	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/12/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/12/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/12/23	15.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/12/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/12/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/12/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/12/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/12/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/12/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/12/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	06/12/23	17.50	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	06/12/23	18.00	UBER TRIP	Payment Card	Click Travelling expenses
Housing & Regeneration Directorate	06/12/23	2889.57	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	06/12/23	245.00	DUNELM SOFTFURNISHINGS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	06/12/23	3.98	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/12/23	49.52	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	06/12/23	59.98	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	06/12/23	11.58	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	06/12/23	16.20	SAINSBURYS S/MKTS	Payment Card	Hospital & Home Tuition Other Indirect Employee Exp
Children's Services Directorate	06/12/23	1.79	ALDI STORES LTD	Payment Card	Hospital & Home Tuition Other Indirect Employee Exp

Children's Services Directorate	06/12/23	3.50	LARK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/12/23	3.50	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/12/23	36.26	AMAZON.CO.UK	Payment Card	CWD 0-18 Team Other Office Expenses
Children's Services Directorate	06/12/23	24.50	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Chief Executives Directorate	06/12/23	43.91	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	06/12/23	128.06	VIKING	Payment Card	Groupwork and Parenting Stationery
Children's Services Directorate	06/12/23	8.38	AMZNMKTPLACE	Payment Card	Participation Materials
Children's Services Directorate	06/12/23	100.56	AMZNMKTPLACE	Payment Card	Wandsworth Contact Service - S Food & Consumables
Children's Services Directorate	06/12/23	40.50	QV MINIMARKET	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/12/23	49.99	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	06/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	06/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06/12/23	20.00	SAINSBURY'S S/MKT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	06/12/23	19.20	B&Q	Payment Card	Hra Regeneration Equipment
Environment & Community Services Directorate	06/12/23	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	07/12/23	23.44	PAYPAL ZAZZLEIRELA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/12/23	14.90	PAYPAL CONTRADOIMA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/23	15.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/23	25.00	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/23	20.00	CS CAFFE NERO GC	Payment Card	CLA Client Expenditure Substance
Children's Services Directorate	07/12/23	29.93	BCK WWW.GIFTCARDS.CO.U	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/12/23	15.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/23	28.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/23	25.00	AMAZON.CO.UK	Payment Card	Cla2 APC - Other Cla Services
Children's Services Directorate	07/12/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/23	199.00	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	07/12/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services

Children's Services Directorate	07/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/23	25.00	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/23	60.00	THE NORTH STREET POTTE	Payment Card	Adolescent & Clinical Services Essentials
Children's Services Directorate	07/12/23	47.17	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	07/12/23	16.19	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	07/12/23	13.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/23	17.20	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	07/12/23	30.00	OYSTER ONLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	07/12/23	45.00	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/12/23	44.04	WWW.ADDISONLEE.COM	Payment Card	Directorate Travelling expenses
Children's Services Directorate	07/12/23	12.00	WWW.ARGOS.CO.UK	Payment Card	Hospital & Home Tuition Equipment
Adult Social Services Directorate	07/12/23	327.60	NHS SUPPLYCHAIN PORTAL	Payment Card	Directorate Business Support Materials
Children's Services Directorate	21/12/23	61.05	TESCO STORES	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	07/12/23	72.64	TRAINLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	07/12/23	41.16	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	07/12/23	18.99	AMZNMKTPLACE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	07/12/23	141.12	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/12/23	99.96	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/12/23	12.46	KFC CANVEY ISLAND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	07/12/23	16.50	FIND A WILL	Payment Card	Shared Pensions Service Miscellaneous Expenses
Resources Directorate	07/12/23	121.00	GEN REGISTER OFFICE	Payment Card	Shared Pensions Service Miscellaneous Expenses
Children's Services Directorate	07/12/23	38.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	07/12/23	17.98	SHELL ROEHAMPTON	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	07/12/23	6.99	KINGS STORE	Payment Card	Hra Regeneration Equipment
Environment & Community Services Directorate	07/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	07/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	07/12/23	167.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	07/12/23	65.00	LDN BGH LAMBETH	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	07/12/23	167.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Chief Executives Directorate	08/10/23	20.05	TESCO STORES	Payment Card	Mayorality Miscellaneous Expenses
Children's Services Directorate	07/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/12/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/12/23	25.00	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/12/23	22.25	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/12/23	21.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/12/23	100.00	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/12/23	15.25	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses

Children's Services Directorate	08/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	08/12/23	36.98	FLIX	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	08/12/23	22.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/12/23	10.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	08/12/23	28.55	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	08/12/23	100.99	ONE4ALL	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	08/12/23	141.94	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/12/23	89.95	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/12/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	Hospital & Home Tuition Other Indirect Employee Exp
Housing & Regeneration Directorate	08/12/23	19.20	ASDA SUPERSTORE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	08/12/23	20.00	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/12/23	79.09	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/12/23	60.84	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/12/23	294.92	WWW.ARGOS.CO.UK	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	08/12/23	39.95	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	08/12/23	18.98	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/12/23	15.95	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/12/23	9.80	NOTONTHEHIGHSTREET.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/12/23	18.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/12/23	14.50	SP SHOPSNUGGZ	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/12/23	148.95	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/12/23	38.97	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	08/12/23	100.00	AMAZON.CO.UK	Payment Card	Information And Projects Materials
Children's Services Directorate	08/12/23	77.46	DOMINO S PIZZA	Payment Card	Participation Other minor services
Environment & Community Services Directorate	08/12/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	08/12/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Engineering Service - Highways Travelling expenses
Environment & Community Services Directorate	08/12/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
Environment & Community Services Directorate	08/12/23	47.00	OYSTER ONLINE	Payment Card	Engineering Service - Highways Travelling expenses
Environment & Community Services Directorate	08/12/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
Children's Services Directorate	08/12/23	81.44	SAINSBURYS.CO.UK	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	08/12/23	6.84	SCRIBBLER KENSINGTON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	09/10/23	11.60	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	08/12/23	10.75	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	08/12/23	8.90	SAINSBURYS S/MKTS	Payment Card	Mayoralty Miscellaneous Expenses
Housing & Regeneration Directorate	08/12/23	73.38	AMZNMKTPLACE	Payment Card	Office Accommodation Strategy Equipment
Housing & Regeneration Directorate	08/12/23	7.49	AMZNMKTPLACE	Payment Card	SHAREDFAILITIESMANAGEMENT Materials
Children's Services Directorate	08/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/12/23	159.00	TVLICENSING.CO.UK	Payment Card	Professional Development Centr Subscriptions

Children's Services Directorate	09/12/23	47.97	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	09/12/23	8.97	KFC WANDSWORTH FC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/12/23	27.98	CINEWORLD WAN AT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/12/23	4.74	LLOYDS LOCAL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/12/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	09/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	09/12/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	09/12/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	09/12/23	75.00	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	09/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	09/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	09/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	09/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	09/12/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Planning Enforcement Travelling expenses
Environment & Community Services Directorate	09/12/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Planning Enforcement Travelling expenses
Environment & Community Services Directorate	09/12/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Engineering Service - Rd Sfty Travelling expenses
Environment & Community Services Directorate	09/12/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Ecs Directorate Travelling expenses
Children's Services Directorate	09/12/23	33.00	BOOTS,CROYDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	13/10/23	292.86	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Housing & Regeneration Directorate	09/12/23	158.25	AMZNMKTPLACE	Payment Card	Office Accommodation Strategy Equipment
Children's Services Directorate	09/12/23	14.97	AMZNMKTPLACE	Payment Card	SEND Early Years Teams Other Office Expenses
Adult Social Services Directorate	10/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	10/12/23	25.00	TESCO GIFT CARD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/12/23	53.37	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	10/12/23	13.32	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	10/12/23	6.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	10/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	10/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	11/12/23	39.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/12/23	36.49	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	11/12/23	11.10	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	11/12/23	30.00	SHEIN.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11/12/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/12/23	222.50	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	11/12/23	60.20	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/12/23	17.25	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Chief Executives Directorate	23/10/23	332.51	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	11/12/23	16.19	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses

Chief Executives Directorate	27/10/23	34.20	TESCO STORES	Payment Card	Mayorality Miscellaneous Expenses
Children's Services Directorate	11/12/23	16.19	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	11/12/23	16.19	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Chief Executives Directorate	04/11/23	11.40	TESCO STORES	Payment Card	Mayorality Miscellaneous Expenses
Children's Services Directorate	11/12/23	60.00	ASDA STORES LTD	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	11/12/23	30.50	THANK YOU!	Payment Card	Click Food & Consumables
Children's Services Directorate	11/12/23	89.75	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	11/12/23	89.75	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
Environment & Community Services Directorate	11/12/23	152.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11/12/23	12.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Chief Executives Directorate	20/11/23	41.50	TESCO STORES	Payment Card	Mayorality Miscellaneous Expenses
Children's Services Directorate	11/12/23	18.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Chief Executives Directorate	20/11/23	133.55	TESCO STORES	Payment Card	Mayorality Miscellaneous Expenses
Children's Services Directorate	11/12/23	44.58	ADDISON LEE EXTRA	Payment Card	Directorate Travelling expenses
Children's Services Directorate	11/12/23	11.49	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/12/23	60.94	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	11/12/23	12.98	WH SMITH BRIXTON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/12/23	3.60	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	11/12/23	63.08	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	11/12/23	133.28	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/12/23	49.92	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/12/23	188.02	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	11/12/23	73.42	SHEIN.COM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/12/23	29.93	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/12/23	22.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/12/23	11.98	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	11/12/23	11.99	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	11/12/23	14.99	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	11/12/23	33.41	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	11/12/23	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	11/12/23	264.00	AO RETAIL LIMITED	Payment Card	WARM BANKS PROGRAMME Materials
Chief Executives Directorate	04/12/23	20.40	TESCO STORES	Payment Card	Mayorality Miscellaneous Expenses
Children's Services Directorate	11/12/23	27.96	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11/12/23	17.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11/12/23	23.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11/12/23	703.95	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11/12/23	24.48	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Chief Executives Directorate	07/12/23	61.27	TESCO STORES	Payment Card	Mayorality Miscellaneous Expenses
Housing & Regeneration Directorate	11/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	11/12/23	72.34	TRAINLINE	Payment Card	LD - Commissioning Travelling expenses

Adult Social Services Directorate	11/12/23	130.93	TRAINLINE	Payment Card	JntMHAAssessments Travelling expenses
Resources Directorate	11/12/23	121.00	GEN REGISTER OFFICE	Payment Card	Shared Pensions Service Miscellaneous Expenses
Housing & Regeneration Directorate	11/12/23	89.44	AMZNMKTPLACE	Payment Card	Hra Regeneration Equipment
Chief Executives Directorate	09/12/23	11.90	TESCO STORES	Payment Card	Mayorality Miscellaneous Expenses
Housing & Regeneration Directorate	11/12/23	82.00	AMZNMKTPLACE	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	11/12/23	16.60	TRAINLINE	Payment Card	Participation Travelling expenses
Children's Services Directorate	11/12/23	100.00	SAINSBURYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/12/23	82.00	TD E-PMT	Payment Card	Future First UASC CL APC - External Lodgings
Children's Services Directorate	11/12/23	41.50	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/12/23	23.39	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	11/12/23	11.68	CUT KEYS DIRECT	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	11/12/23	100.76	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	11/12/23	105.20	SAINSBURYS.CO.UK	Payment Card	St Michaels Asc Food & Consumables
Children's Services Directorate	12/12/23	19.18	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	12/12/23	44.05	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	12/12/23	5.44	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	12/12/23	43.80	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/12/23	44.55	BKG HOTEL AT BOOKING.C	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	12/12/23	25.05	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/12/23	31.15	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	12/12/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/12/23	62.30	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	12/12/23	112.60	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Transport Hire & Leasing Costs
Children's Services Directorate	12/12/23	3.90	PURLEY SPORTS CLUB - B	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/23	9.30	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	12/12/23	25.40	TESCO STORES	Payment Card	Mayorality Miscellaneous Expenses
Children's Services Directorate	12/12/23	27.91	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	01/12/23	20.00	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/23	177.95	BCK WWW.GIFTCARDS.CO.U	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/11/23	23.14	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/23	100.00	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/10/23	15.00	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/23	17.82	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	22/11/23	5.45	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/23	36.00	SUBSTATION BRIXTON	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	12/12/23	12.77	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/23	23.00	SAINSBURY'S S/MKT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/23	64.50	SAINSBURY'S S/MKT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/23	54.50	SAINSBURY'S S/MKT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/23	125.00	SAINSBURY'S S/MKT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	12/12/23	11.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12/12/23	11.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12/12/23	19.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12/12/23	37.95	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	12/12/23	2903.31	BKG HOTEL AT BOOKING.C	Payment Card	ASH - Section 17 Preventing Accom
Children's Services Directorate	12/12/23	100.00	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/23	16.00	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/23	50.00	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/11/23	4.20	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/23	154.99	ANGLING DIRECT PLC	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	12/12/23	14.99	T K MAXX	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/23	1.50	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/23	102.50	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/23	254.25	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/23	22.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/23	37.96	AMAZON.CO.UK	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	12/12/23	454.25	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/23	51.34	JUST EAT	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	12/12/23	5.90	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Resources Directorate	12/12/23	89.00	HMCTS WESTLONDON073	Payment Card	BusinessRates Legal & Court Fees
Resources Directorate	12/12/23	1263.00	HMCTS WESTLONDON073	Payment Card	Council Tax Legal & Court Fees
Children's Services Directorate	12/12/23	18.23	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12/12/23	34.97	AMZNMKTPLACE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Housing & Regeneration Directorate	12/12/23	8.00	ACE MICA HARDWARE LTD	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	12/12/23	84.82	ASDA GROCERIES ONLINE	Payment Card	Participation Other minor services
Children's Services Directorate	12/12/23	19.05	ASDA SUPERSTORE	Payment Card	Participation Other minor services
Housing & Regeneration Directorate	12/12/23	84.99	AMAZON.CO.UK	Payment Card	HRA Wardens Equipment
Children's Services Directorate	12/12/23	7.35	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/23	7.49	KFC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	12/12/23	22.00	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	05/12/23	4.60	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/23	3155.98	BKG HOTEL AT BOOKING.C	Payment Card	ASH - Section 17 Preventing Accom
Children's Services Directorate	12/12/23	108.94	AMZNMKTPLACE	Payment Card	Smallwood After School Centre Materials
Children's Services Directorate	12/12/23	3.08	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/12/23	3.57	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/12/23	100.00	RUNA NETWORK LIMITED	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	13/12/23	76.30	PLACES LEISURE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	13/12/23	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/12/23	8.96	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	13/12/23	153.15	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	13/12/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses

Children's Services Directorate	13/12/23	238.90	TRAINLINE	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	13/12/23	3.60	NSL RB KINGSTON (E)	Payment Card	Click Travelling expenses
Children's Services Directorate	13/12/23	34.60	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables
Children's Services Directorate	13/12/23	100.00	HIGH STREET VOUCHERS	Payment Card	Groupwork and Parenting Consultants Fees
Children's Services Directorate	13/12/23	100.00	HIGH STREET VOUCHERS	Payment Card	Groupwork and Parenting Consultants Fees
Children's Services Directorate	13/12/23	100.00	HIGH STREET VOUCHERS	Payment Card	Groupwork and Parenting Consultants Fees
Children's Services Directorate	13/12/23	100.00	HIGH STREET VOUCHERS	Payment Card	Groupwork and Parenting Consultants Fees
Children's Services Directorate	13/12/23	100.00	HIGH STREET VOUCHERS	Payment Card	Groupwork and Parenting Consultants Fees
Children's Services Directorate	13/12/23	100.00	HIGH STREET VOUCHERS	Payment Card	Groupwork and Parenting Consultants Fees
Children's Services Directorate	13/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/12/23	16.03	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	13/12/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	11/12/23	2.00	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/12/23	3.30	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/12/23	7.00	SPORTSDIRECT.COM R	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/12/23	40.00	SAINSBURY'S S/MKT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/12/23	59.97	SMYTHS TOYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/12/23	18.99	H & M	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/12/23	1.70	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/12/23	4.50	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/12/23	24.45	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	13/12/23	11.34	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/12/23	62.82	AMZNMKTPLACE	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	13/12/23	134.75	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	13/12/23	17.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	13/12/23	17.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	13/12/23	10.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	13/12/23	40.95	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	13/12/23	1.30	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/12/23	77.88	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/12/23	45.30	SAINSBURYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	19/12/23	90.00	TESCO STORES	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	13/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	13/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	13/12/23	12.00	M&S SIMPLY FOOD - SSP	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	13/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Housing & Regeneration Directorate	13/12/23	150.00	AMAZON.CO.UK	Payment Card	HRA Wardens Equipment
Children's Services Directorate	13/12/23	10.70	STARBUCKS CANNING TOWN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	13/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	13/12/23	100.00	SAINSBURY'S S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/12/23	50.00	SAINSBURY'S S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	13/12/23	31.70	MEDIVET-BATTERSEA	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	13/12/23	93.95	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	13/12/23	12.00	SAINSBURY'S S/MKTS	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	13/12/23	71.92	SAINSBURY'S.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	13/12/23	100.00	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	13/12/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/12/23	52.50	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	13/12/23	51.80	RUNA NETWORK LIMITED	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	13/12/23	29.75	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	13/12/23	5.50	M&S SIMPLY FOOD - SSP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/12/23	130.55	AMZNMKTPLACE	Payment Card	Adult Community Learning Food & Consumables
Children's Services Directorate	13/12/23	46.23	SAINSBURY'S.CO.UK	Payment Card	Adult Community Learning Food & Consumables
Children's Services Directorate	28/11/23	3.90	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/12/23	19.80	EL CHICOS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/12/23	65.61	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	14/12/23	100.00	SAINSBURY'S S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/12/23	100.00	SAINSBURY'S S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/12/23	138.53	WWW.PAPAJOHNS.CO.UK	Payment Card	CIN Tooting Section 17 Essentials
Housing & Regeneration Directorate	07/12/23	2.60	TESCO STORES	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	14/12/23	73.00	SAINSBURY'S S/MKTS	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	14/12/23	73.00	SAINSBURY'S S/MKTS	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	14/12/23	73.00	SAINSBURY'S S/MKTS	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	14/12/23	48.20	SAINSBURY'S S/MKTS	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	14/12/23	48.20	SAINSBURY'S S/MKTS	Payment Card	Oakdene - OOB Respite Food & Consumables
Resources Directorate	14/12/23	216.00	BOOTS VOUCHERS	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	14/12/23	25.00	SAINSBURY'S S/MKT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/12/23	16.76	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/12/23	19.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/12/23	37.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	14/12/23	107.20	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	14/12/23	38.50	TICKETS	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	18/12/23	22.00	TICKETS	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	14/12/23	9.99	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	14/12/23	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	14/12/23	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	14/12/23	11.55	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/12/23	58.10	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	14/12/23	104.46	WWW.PIZZAHUT.CO.UK	Payment Card	Training Resource Centre (TRC) Materials

Children's Services Directorate	20/12/23	75.90	TICKETS	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	21/12/23	40.15	TICKETS	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	14/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/12/23	30.57	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/12/23	33.31	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/12/23	24.05	AMAZON.CO.UK	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	14/12/23	32.59	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/12/23	41.37	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/12/23	23.48	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/12/23	52.82	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/12/23	21.78	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	14/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	14/12/23	7.68	POST OFFICE COUNTER	Payment Card	Participation Project Work
Children's Services Directorate	14/12/23	30.99	ONE4ALL	Payment Card	Participation Other minor services
Children's Services Directorate	14/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	14/12/23	7.35	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/10/23	19.53	TICKETS	Payment Card	Click Project Work
Children's Services Directorate	14/12/23	26.47	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/12/23	25.63	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/12/23	26.47	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	14/12/23	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	14/12/23	46.35	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	14/12/23	25.20	LAMBETH LONDON BOROUGH	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	14/12/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/12/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	14/12/23	35.55	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/12/23	70.00	PREMIER INN	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	14/12/23	2.09	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/12/23	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/12/23	125.94	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	15/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	25/10/23	8.40	TXW LONDON TAXI	Payment Card	Click Travelling expenses
Children's Services Directorate	15/12/23	25.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	15/12/23	30.00	ASDA SUPERSTORE	Payment Card	Click Project Work
Children's Services Directorate	15/12/23	24.65	AMAZON.CO.UK	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	07/11/23	32.00	WAGAMAMA LIMITED	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/11/23	50.00	WAITROSE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/12/23	321.00	AO RETAIL LIMITED	Payment Card	Future First Flatshare Furniture
Children's Services Directorate	15/12/23	48.80	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	15/12/23	22.97	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services

Children's Services Directorate	15/12/23	18.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/12/23	57.04	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/12/23	115.50	MAGIC BOOKING	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	15/12/23	35.02	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/12/23	18.98	AMZNMKTPLACE	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	15/12/23	31.77	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/11/23	100.00	WAITROSE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/12/23	30.00	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	15/12/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Engineering Service - Highways Travelling expenses
Children's Services Directorate	15/12/23	4.50	BLOOM CAFE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/12/23	27.33	BLOOM CAFE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/12/23	55.76	CINEWORLD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/12/23	3.00	WELCOME COOP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/12/23	30.00	AMAZON	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	15/12/23	148.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/12/23	12.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	16/12/23	29.53	AMAZON.CO.UK	Payment Card	CIN SW Staff Tooting Materials
Children's Services Directorate	16/12/23	40.97	ALDI STORES LTD	Payment Card	Click Food & Consumables
Children's Services Directorate	16/12/23	117.05	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	16/12/23	117.05	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	16/12/23	23.99	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Housing & Regeneration Directorate	16/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	16/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	16/12/23	156.46	AMAZON.CO.UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	16/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/12/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	17/12/23	15.12	JUST EAT	Payment Card	Click Food & Consumables
Children's Services Directorate	17/12/23	22.98	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	17/12/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	17/12/23	29.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18/12/23	20.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	18/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	18/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18/12/23	44.90	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/12/23	29.85	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	18/12/23	2.69	YOUR LOCAL BEST ONE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/12/23	1.60	TEAMSPORT MITCHAM, LON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	18/12/23	82.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/11/23	1.75	WAITROSE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/12/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	18/12/23	24.00	REDACTIVE EVENTS LTD	Payment Card	Schools & Comm Psychology Serv Training
Housing & Regeneration Directorate	18/12/23	637.50	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	18/12/23	36.31	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	18/12/23	114.41	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	18/12/23	13.99	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	18/12/23	162.49	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	18/12/23	10.49	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	18/12/23	51.37	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	18/12/23	86.60	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	18/12/23	52.97	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	18/12/23	298.95	TM TICKETMASTERUK	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	18/12/23	35.50	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	18/12/23	36.69	AMZNMKTPLACE	Payment Card	Future First Flatshare Furniture
Children's Services Directorate	18/12/23	424.00	BALHAM BEDS	Payment Card	Future First Flatshare Furniture
Children's Services Directorate	18/12/23	82.45	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/12/23	15.30	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/12/23	6.00	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	18/12/23	45.00	PARKINGEYE PAYMENT	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	18/12/23	10.55	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/12/23	50.00	WH SMITH WANDSWORTH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/12/23	79.32	SAINSBURYS.CO.UK	Payment Card	St Michaels Asc Food & Consumables
Children's Services Directorate	18/12/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18/12/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/11/23	9.99	WAITROSE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/12/23	25.00	AMZN DIGITAL	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	18/12/23	32.41	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19/12/23	4.57	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/23	25.00	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19/12/23	50.00	TESCO GIFT CARD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/23	50.00	TESCO GIFT CARD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/23	32.29	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	19/12/23	63.30	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	19/12/23	44.72	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	19/12/23	11.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19/12/23	15.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	19/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	19/12/23	128.16	FRANKS EXPRESS	Payment Card	Directorate Food & Consumables
Children's Services Directorate	19/12/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19/12/23	20.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	19/12/23	24.50	AMAZON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	19/12/23	14.98	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/23	2.80	DIGBY'S PATISSERIE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/12/23	3.00	WAITROSE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/10/23	5.00	WAITROSE	Payment Card	Click Food & Consumables
Children's Services Directorate	19/12/23	13.65	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/23	20.98	WENDY'S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/23	4.39	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	19/12/23	21.49	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	19/12/23	207.93	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	19/12/23	70.05	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	19/12/23	29.56	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/23	74.57	AMZNMKTPLACE	Payment Card	Participation Project Work
Children's Services Directorate	19/12/23	425.00	SP HOXTON MACS	Payment Card	Participation Project Work
Children's Services Directorate	19/12/23	2.80	JMJ CHICKEN EXPRESS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/23	3.20	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/23	16.90	ROWAN FISH BAR AND KEB	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/23	7.62	CLEMENTINE CONVENIENCE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/23	4.19	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/23	3.29	NISA LOCAL - HAVELOCK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/23	27.88	CINEWORLD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19/12/23	39.30	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19/12/23	35.00	WWW.RBKC.GOV.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19/12/23	15.95	CORAMBAAF	Payment Card	Fostering Team Miscellaneous Expenses
Children's Services Directorate	19/12/23	33.41	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19/12/23	1.39	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/12/23	444.00	REDACTIVE EVENTS LTD	Payment Card	SCPS Trading A/C Training
Children's Services Directorate	07/11/23	181.09	WF	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	14/12/23	136.94	WF	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	20/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20/12/23	20.00	LONDON OVERGROUND SST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/12/23	2.32	SUPERDRUG STORES PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/12/23	21.20	B&Q	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/12/23	25.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/12/23	53.78	SAINSBURYS S/MKTS	Payment Card	Adolescent & Clinical Services Materials
Children's Services Directorate	20/12/23	36.57	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	20/12/23	100.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/12/23	27.00	OYSTER ONLINE	Payment Card	Brief Intervention Service Travelling expenses
Children's Services Directorate	03/11/23	14.40	ZETTLE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	20/12/23	99.78	ASDA SUPERSTORE	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	20/12/23	76.44	FRANKS EXPRESS	Payment Card	Directorate Food & Consumables
Children's Services Directorate	20/12/23	19.79	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20/12/23	13.50	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	20/12/23	30.47	AMZNMKTPLACE	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	20/12/23	9.88	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/12/23	54.46	WONDERSHARE	Payment Card	Commercial Services Management Advertising / Publicity
Children's Services Directorate	20/12/23	45.37	WONDERSHARE	Payment Card	Commercial Services Management Advertising / Publicity
Children's Services Directorate	19/12/23	6.90	ZETTLE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/12/23	31.36	AMZNMKTPLACE	Payment Card	Tooting Hub Other Office Expenses
Children's Services Directorate	20/12/23	9.98	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	20/12/23	7.99	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	20/12/23	110.00	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	20/12/23	3.93	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	20/12/23	48.60	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	20/12/23	26.99	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	20/12/23	115.50	MAGIC BOOKING	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Housing & Regeneration Directorate	20/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	20/12/23	67.41	SAINSBURY'S S/MKT	Payment Card	Directorate Food & Consumables
Children's Services Directorate	20/12/23	10.80	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	20/12/23	65.00	LB CROYDON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	20/12/23	3.00	WWW.GOV.UK/PAY-DARTFOR	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	20/12/23	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	20/12/23	65.00	LB CROYDON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	20/12/23	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	20/12/23	99.06	SAINSBURYS.CO.UK	Payment Card	NEWPIN Food & Consumables
Children's Services Directorate	20/12/23	122.57	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	20/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	02/10/23	96.00	ZETTLE	Payment Card	Fostering Team Venue & facilities hire
Children's Services Directorate	20/12/23	444.00	REDACTIVE EVENTS LTD	Payment Card	SCPS Trading A/C Training
Children's Services Directorate	20/12/23	444.00	REDACTIVE EVENTS LTD	Payment Card	SCPS Trading A/C Training
Children's Services Directorate	20/12/23	444.00	REDACTIVE EVENTS LTD	Payment Card	SCPS Trading A/C Training
Children's Services Directorate	21/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/12/23	25.00	RUNA NETWORK LIMITED	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	21/12/23	40.30	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	10/11/23	3.30	ZETTLE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	21/12/23	72.70	CINEWORLD	Payment Card	Adolescent & Clinical Services Essentials

Children's Services Directorate	21/12/23	41.06	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	21/12/23	27.90	GRAVITY WANDSWORTH	Payment Card	Adolescent & Clinical Services Essentials
Children's Services Directorate	21/12/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	21/12/23	50.00	AL MADINA	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	24/11/23	10.60	ZETTLE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/12/23	209.94	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	21/12/23	209.94	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	21/12/23	120.00	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/12/23	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21/12/23	119.28	WWW.ARGOS.CO.UK	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	21/12/23	21.95	NANDOS STREATHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/12/23	5.95	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/12/23	17.99	DECATHLON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/12/23	11.99	DECATHLON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/12/23	53.86	AMZNMKTPLACE	Payment Card	Tooting Hub Other Office Expenses
Children's Services Directorate	21/12/23	15.24	WWW.ARGOS.CO.UK	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	21/12/23	15.00	LGC DELIVEROO GIFTCARD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/12/23	6.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/12/23	3.50	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/12/23	1838.00	CENTER PARCS	Payment Card	Adolescent & Clinical Services Essentials
Children's Services Directorate	21/12/23	187.00	CENTER PARCS - ACTIVIT	Payment Card	Adolescent & Clinical Services Essentials
Children's Services Directorate	21/12/23	19.95	TU AT SAINSBURYS	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	21/12/23	266.95	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	21/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	21/12/23	80.14	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/12/23	20.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/12/23	5.00	ONE4ALL	Payment Card	Participation Project Work
Environment & Community Services Directorate	21/12/23	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	21/12/23	37.61	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21/12/23	30.00	TESCO GIFT CARD	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	11/12/23	18.75	ZETTLE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/12/23	119.90	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	21/12/23	69.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/12/23	119.90	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	21/12/23	86.70	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	21/12/23	110.20	TRAINLINE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	22/12/23	4.90	GREGGS PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/12/23	50.00	RUNA NETWORK LIMITED	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	22/12/23	57.42	CINEWORLD	Payment Card	CLA Client Expenditure APC - Other Cla Services

Children's Services Directorate	20/11/23	41.00	ZETTLE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/12/23	27.00	SHADES LEISURE LIMITED	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/12/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Housing & Regeneration Directorate	22/12/23	40.00	MOJ OSPT ECOM	Payment Card	Central Budgets Legal & Court Fees
Children's Services Directorate	22/12/23	155.95	WWW.ARGOS.CO.UK	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	06/11/23	6.20	ZETTLE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/12/23	495.00	WWW.CITY.AC.UK	Payment Card	Virtual School Training
Children's Services Directorate	22/12/23	50.00	TESCO GIFT CARD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/12/23	229.25	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/12/23	38.88	MR COOL IT	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	22/12/23	50.00	ONE4ALL	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Housing & Regeneration Directorate	22/12/23	240.00	SHEEN TYRES	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	22/12/23	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	22/12/23	5.50	FERNESIDE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/12/23	5.39	FERNESIDE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/12/23	25.00	LUSHCOMUK	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	22/12/23	49.99	SP ACTIVE ERA UK	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	22/12/23	44.82	CINEWORLD	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	22/12/23	96.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/12/23	57.43	WWW.PIZZAHUT.CO.UK	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	23/12/23	7.15	HESAM MOHEBBI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/12/23	7.73	LLOYDS LOCAL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/12/23	4.25	LBHF PARK RINGO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/12/23	239.80	ZOOM.US	Payment Card	Professional Development Centr Subscriptions
Children's Services Directorate	23/12/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	23/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	23/12/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	23/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	23/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	23/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/12/23	20.00	CS CAFFE NERO GC	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	24/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/12/23	73.30	ASDA GROCERIES ONLINE	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	24/12/23	73.30	ASDA GROCERIES ONLINE	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	24/12/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	24/12/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	24/12/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	14/12/23	239.80	ZOOM.US	Payment Card	School Improvement Subscriptions
Housing & Regeneration Directorate	25/12/23	0.99	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26/12/23	14.99	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	26/12/23	129.50	AMAZON.CO.UK	Payment Card	Future First (WILS) Essentials
Children's Services Directorate	27/12/23	15.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Client Travel Expenses
Children's Services Directorate	27/12/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	27/12/23	16.40	TRAINLINE	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	27/12/23	629.86	BRITISH GAS OTP	Payment Card	Future First Flatshare Energy - Gas
Children's Services Directorate	27/12/23	42.60	SAINSBURYS.CO.UK	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	27/12/23	100.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	27/12/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	27/12/23	30.45	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/12/23	43.80	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/12/23	78.00	SENSAS LONDON - STRIPE	Payment Card	WandsworthSensorySupportS Miscellaneous Expenses
Children's Services Directorate	27/12/23	78.00	SENSAS LONDON - STRIPE	Payment Card	WandsworthSensorySupportS Miscellaneous Expenses
Children's Services Directorate	28/12/23	40.99	ONE4ALL	Payment Card	Click Project Work
Children's Services Directorate	28/12/23	5.36	WONDERSHARE	Payment Card	Commercial Services Management Advertising / Publicity
Children's Services Directorate	28/12/23	8.94	WONDERSHARE	Payment Card	Commercial Services Management Advertising / Publicity
Children's Services Directorate	28/12/23	43.30	LOCKERTEK LTD	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	28/12/23	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	28/12/23	15.95	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	28/12/23	8.99	AMAZON PRIME	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	28/12/23	65.00	WWW.LBHF.GOV.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	28/12/23	145.00	PAYPAL ARGOSDIRECT	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	28/12/23	15.00	PAYPAL ARGOSDIRECT	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	28/12/23	25.95	PAYPAL ARGOSDIRECT	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	28/12/23	24.48	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	28/12/23	66.60	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	28/12/23	25.23	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	28/12/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/12/23	168.70	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/12/23	10.00	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	29/12/23	7.35	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/12/23	20.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/12/23	50.00	TESCO GIFT CARD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	29/12/23	27.00	OYSTER TELESALAS 1ST I	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	29/12/23	7.00	OYSTER TELESALAS 1ST I	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	29/12/23	30.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	29/12/23	25.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	29/12/23	25.00	DIGGECARD RIVERISLAND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/12/23	25.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/12/23	16.30	LA CASITA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Environment & Community Services Directorate	29/12/23	152.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	29/12/23	11.68	CUT KEYS DIRECT	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	29/12/23	50.00	OYSTER ONLINE	Payment Card	West Hill - Base Centre Travelling expenses
Children's Services Directorate	29/12/23	292.91	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/12/23	104.90	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/12/23	11.77	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/12/23	12.54	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/12/23	56.99	AMAZON.CO.UK	Payment Card	Support Worker Roehampton Miscellaneous Expenses
Children's Services Directorate	30/12/23	188.13	BRITISH A	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/12/23	257.68	BRITISH A	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	31/12/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	31/12/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	31/12/23	15.00	TEACHER TOOLKIT	Payment Card	Hospital & Home Tuition Other Indirect Employee Exp
Housing & Regeneration Directorate	31/12/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Housing Pcard holding account Miscellaneous Expenses