<u>Directorate</u>	Transaction Date	Transaction Amount	Merchant Name	Payment Type	<u>Activity</u>
Chief Executives Directorate	01/04/2024	19.80	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	01/04/2024	15.00	TEACHERTOOLKIT LTD.	Payment Card	Hospital & Home Tuition Training
Children's Services Directorate	01/04/2024	25.49	AMAZON	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	02/04/2024	441.00	SENATOR INT LTD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	02/04/2024	441.00	SENATOR INT LTD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	02/04/2024	7.20	VEEZU	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/04/2024	7.20	VEEZU	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/04/2024	2.70	VEEZU	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/04/2024	112.49	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/04/2024	6.82	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	02/04/2024	121.96	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	02/04/2024	28.79	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/04/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Chief Executives Directorate	02/04/2024	41.37	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	02/04/2024	10.00	SWRAILWAYSELFSERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/04/2024	275.42	SAINSBURYS.CO.UK	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	02/04/2024	33.90	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	02/04/2024	12.00	PURLEY SPORTS CLUB	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/04/2024	2.40	PURLEY SPORTS CLUB	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/04/2024	38.45	POUNDLAND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/04/2024	25.00	OYSTER ONLINE	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	02/04/2024	50.00	OYSTER ONLINE	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	02/04/2024	25.00	OYSTER ONLINE	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	02/04/2024	20.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	02/04/2024	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/04/2024	100.00	ONE4ALL	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	02/04/2024	29.38	MOONPIG	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/04/2024	17.86	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/04/2024	11.95	KFC THE COLONNADES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/04/2024	53.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	02/04/2024	6.50	GREGGS PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/04/2024	119.00	EBAY	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	02/04/2024	60.50	DMN/ALLSTARLANESSTRATF	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/04/2024	1,547.00	BKG HOTEL AT BOOKING.C	Payment Card	ASH - Section 17 Preventing Accom
Housing & Regeneration Directorate	02/04/2024	40.95	ASDA SUPERSTORE	Payment Card	Eastern Area Team Miscellaneous Expenses
Children's Services Directorate	02/04/2024	167.91	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	03/04/2024	7.50	ZETTLE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/04/2024	22.70	WWW.ARGOS.CO.UK	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	03/04/2024	10.00	WWW.ARGOS.CO.UK	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	03/04/2024	14.50	WWW.ARGOS.CO.UK	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	03/04/2024	19.90	W WING YIP (LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/04/2024	18.91	UBER TRIP	Payment Card	Directorate Travelling expenses
Housing & Regeneration Directorate	03/04/2024	615.58	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	03/04/2024	16.20	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	03/04/2024	20.54	TRAINLINE	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	03/04/2024	17.02	TRAINLINE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services

Children's Services Directorate	03/04/2024	38.50	TL CATFORD	Payment Card
Children's Services Directorate	03/04/2024	242.94	TGI FRIDAY'S	Payment Card
Children's Services Directorate	03/04/2024	3.15	TESCO STORES	Payment Card
Children's Services Directorate	03/04/2024	5.00	SWRAILWAYSELFSERVE	Payment Card
Children's Services Directorate	03/04/2024	5.00	SWRAILWAYSELFSERVE	Payment Card
Children's Services Directorate	03/04/2024	45.15	PIZZA EXPRESS	Payment Card
Children's Services Directorate	03/04/2024	26.20	PICTUREHOUSE	Payment Card
Children's Services Directorate	03/04/2024	30.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	03/04/2024	10.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	03/04/2024	33.00	OXYGEN CROYDON	Payment Card
Children's Services Directorate	03/04/2024	25.99	ONE4ALL	Payment Card
Children's Services Directorate	03/04/2024	51.98	NANDOS	Payment Card
Children's Services Directorate		14.06	LIDL GB LONDON	
	03/04/2024			Payment Card
Children's Services Directorate	03/04/2024	118.00	IKEA LTD	Payment Card
Children's Services Directorate	03/04/2024	6.55	FCB COFFEE	Payment Card
Children's Services Directorate	03/04/2024	4.98	FACEBK	Payment Card
Children's Services Directorate	03/04/2024	15.00	EBAY	Payment Card
Children's Services Directorate	03/04/2024	25.00	EBAY	Payment Card
Housing & Regeneration Directorate	03/04/2024	7.96	DANEBURY'S CONVENIENCE	Payment Card
Children's Services Directorate	03/04/2024	102.03	CS BOOTS GIFT CARDS	Payment Card
Children's Services Directorate	03/04/2024	157.87	CINEWORLD	Payment Card
Housing & Regeneration Directorate	03/04/2024	16.22	CARD FACTORY	Payment Card
Children's Services Directorate	03/04/2024	6.00	BATTERSEA FOOD AND WIN	Payment Card
Children's Services Directorate	03/04/2024	12.95	ASDA SUPERSTORE	Payment Card
Housing & Regeneration Directorate	03/04/2024	95.43	AMZNBUSINESS	Payment Card
Children's Services Directorate	03/04/2024	169.99	AMAZON	Payment Card
Children's Services Directorate	03/04/2024	100.00	AMAZON	Payment Card
Children's Services Directorate	03/04/2024	10.37	AL MADINA	Payment Card
Children's Services Directorate	03/04/2024	30.07	AL MADINA	Payment Card
Children's Services Directorate	03/04/2024	129.58	1STLOCATE T/A LCS	Payment Card
Children's Services Directorate	04/04/2024	218.40	WWW.FREEDOM-LEISURE.CO	Payment Card
Environment & Community Services  Directorate	04/04/2024	65.00	WANDSWORTH COUNCIL	Payment Card
Environment & Community Services  Directorate	04/04/2024	65.00	WANDSWORTH COUNCIL	Payment Card
Children's Services Directorate	04/04/2024	50.50	TRAINLINE	Payment Card
Children's Services Directorate	04/04/2024	17.02	TRAINLINE	Payment Card
Children's Services Directorate	04/04/2024	17.02	TRAINLINE	Payment Card
Children's Services Directorate	04/04/2024	2,092.80	THRIIVER LIMITED	Payment Card
Children's Services Directorate	04/04/2024	31.79	TRAINLINE	Payment Card
Children's Services Directorate	04/04/2024	41.63	TRAINLINE	Payment Card
Children's Services Directorate	04/04/2024	17.02	TRAINLINE	Payment Card
Children's Services Directorate  Children's Services Directorate	04/04/2024	34.35	TRAINLINE	Payment Card
Children's Services Directorate  Children's Services Directorate	04/04/2024	34.35	TRAINLINE	Payment Card  Payment Card
Children's Services Directorate	04/04/2024	29.53	TRAINLINE	Payment Card
Children's Services Directorate	04/04/2024	5.25	TRAINLINE	Payment Card
Children's Services Directorate	04/04/2024	17.02	TRAINLINE	Payment Card
Adult Social Services Directorate	04/04/2024	50.74	TRAINLINE	Payment Card
Children's Services Directorate	04/04/2024	76.41	TRAINLINE	Payment Card

CLA Client Expenditure Third Party Pymt - Ind Units George Shearing Youth Club Materials CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure APC - External Fostering CIN Roehampton Section 17 Transport Hire & Leasing Costs CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units **CLA Client Expenditure Furniture** CLA Client Expenditure Third Party Pymt - Ind Units Adult Community Learning Advertising / Publicity CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units Hra Regeneration Equipment CLA Client Expenditure APC - External Lodgings George Shearing Youth Club Materials Eastern Area Team Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units Future First (WILS) Food & Consumables Old Town Hall Miscellaneous Expenses CIN Tooting Section 17 APC - Other Cla Services UASC Under 18 APC - Other Cla Services Future First (WILS) Food & Consumables CLA Client Expenditure Third Party Pymt - Ind Units Future First Flatshare Water MASH Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses Adoption, Sgo & Ro Allowances Client Travel Expenses CLA Client Expenditure Client Travel Expenses CLA Client Expenditure Client Travel Expenses HR Services Trading Acc Software Maintenance ASH - Section 17 Travelling expenses CIN Roehampton Section 17 Transport Hire & Leasing Costs CIN Roehampton Section 17 APC - Other Cla Services CIN Roehampton Section 17 Transport Hire & Leasing Costs CIN Roehampton Section 17 Transport Hire & Leasing Costs CIN Roehampton Section 17 APC - Other Cla Services CIN Roehampton Section 17 Transport Hire & Leasing Costs CIN Roehampton Section 17 APC - Other Cla Services JntMHAssessments Travelling expenses **CLA Client Expenditure Client Travel Expenses** 

Children's Services Directorate	04/04/2024	10.00	SWRAILWAYSELFSERVE	Payment Card	CLA Clier
Children's Services Directorate	04/04/2024	27.75	STRIKE	Payment Card	CLA Clier
Children's Services Directorate	04/04/2024	100.00	SPACE NK LIMITED	Payment Card	CLA Cli
Children's Services Directorate	04/04/2024	156.60	SAINSBURYS.CO.UK	Payment Card	
Children's Services Directorate	04/04/2024	156.60	SAINSBURYS.CO.UK	Payment Card	
Children's Services Directorate	04/04/2024	156.60	SAINSBURYS.CO.UK	Payment Card	Oakd
Children's Services Directorate	04/04/2024	45.44	SAINSBURYS.CO.UK	Payment Card	
Children's Services Directorate	04/04/2024	20.00	OYSTER ONLINE	Payment Card	A
Children's Services Directorate	04/04/2024	30.00	OYSTER ONLINE	Payment Card	CLA
Children's Services Directorate	04/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA
Children's Services Directorate	04/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN
Environment & Community Services Directorate	04/04/2024	40.00	OYSTER BUS AUTOLOAD	Payment Card	]
Children's Services Directorate	04/04/2024	22.90	MARKS&SPENCER PLC	Payment Card	G
Children's Services Directorate	04/04/2024	80.00	LINA STORES	Payment Card	CLA CI
Children's Services Directorate	04/04/2024	56.95	LAMBETH LONDON BOROUGH	Payment Card	
Children's Services Directorate	04/04/2024	366.65	LAMBETH LONDON BOROUGH	Payment Card	
Children's Services Directorate	04/04/2024	100.00	JD SPORTS FASHION PLC	Payment Card	ASH
Children's Services Directorate	04/04/2024	334.46	GUILDFORD SPECTRUM CEN	Payment Card	
Adult Social Services Directorate	04/04/2024	1.50	FIND A WILL	Payment Card	Financ
Children's Services Directorate	04/04/2024	1.50	APCOA	Payment Card	Tra
Children's Services Directorate	04/04/2024	26.80	AMAZON	Payment Card	Youtl
Children's Services Directorate	04/04/2024	229.35	AMAZON	Payment Card	Adolescen
Children's Services Directorate	04/04/2024	199.99	AMAZON	Payment Card	
Children's Services Directorate	04/04/2024	30.00	AMAZON	Payment Card	CLA CI
Children's Services Directorate	04/04/2024	5.38	ALL IN ONE SUPERMARKE	Payment Card	CLA Clier
Children's Services Directorate	05/04/2024	160.99	TRAVELODGE	Payment Card	- Fu
Children's Services Directorate	05/04/2024	20.17	TRAINLINE	Payment Card	CLA
Children's Services Directorate	05/04/2024	25.89	TRAINLINE	Payment Card	CLA
Children's Services Directorate	05/04/2024	8.46	TRAINLINE	Payment Card	CLA C
Children's Services Directorate	05/04/2024	189.32	TRAINLINE	Payment Card	CLA
Children's Services Directorate	05/04/2024	49.00	TRAINLINE	Payment Card	CLA
Environment & Community Services Directorate	05/04/2024	320.00	TFL ROAD CHG-PENALTY W	Payment Card	PCAF
Children's Services Directorate	05/04/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SV
Children's Services Directorate	05/04/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN
Children's Services Directorate	05/04/2024	62.00	SUBSTATION BRIXTON	Payment Card	Wandswo
Housing & Regeneration Directorate	05/04/2024	559.98	SAFETY SIGNS 4 LESS	Payment Card	SHAF
Children's Services Directorate	05/04/2024	60.00	RED PITCH TICKETS	Payment Card	Adolescen
Children's Services Directorate	05/04/2024	20.00	OYSTER ONLINE	Payment Card	CLA
Children's Services Directorate	05/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA
Housing & Regeneration Directorate	05/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPo
Children's Services Directorate	05/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safegua
Children's Services Directorate	05/04/2024	25.92	LAMBETH LONDON BOROUGH	Payment Card	CLA Cli
Children's Services Directorate	05/04/2024	12.97	KFC - YIEWSLEY	Payment Card	CLA Clie
Children's Services Directorate	05/04/2024	45.00	HIGH STREET VOUCHERS	Payment Card	]
Children's Services Directorate	05/04/2024	71.80	GRAVITY WANDSWORTH	Payment Card	CIN Roeh
Housing & Regeneration Directorate	05/04/2024	11.92	CUT KEYS DIRECT	Payment Card	SHAF
Children's Services Directorate	05/04/2024	350.00	BONGATE HOUSE	Payment Card	- CLA Cli
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lient Expenditure Third Party Pymt - Ind Units lient Expenditure Third Party Pymt - Ind Units Client Expenditure APC - External Lodgings Oakdene - OOB Respite Cleaning Oakdene - OOB Respite Materials kdene - OOB Respite Food & Consumables Tooting Hub Materials ASH - Section 17 Travelling expenses LA Client Expenditure Travelling expenses LA Client Expenditure Travelling expenses IN SW Staff Battersea Travelling expenses Ecs Directorate Travelling expenses George Shearing Youth Club Materials Client Expenditure APC - External Lodgings **Tooting Hub Materials Tooting Hub Materials** ASH - Section 17 Miscellaneous Expenses **Devas Materials** ncial Assessments Miscellaneous Expenses raining Resource Centre (TRC) Materials uth Offending Team Food & Consumables ent & Clinical Services Miscellaneous Expenses **CLA Client Expenditure Essentials** Client Expenditure APC - Internal Fostering lient Expenditure Third Party Pymt - Ind Units Future First (WILS) Accommodation 18 LA Client Expenditure Travelling expenses LA Client Expenditure Travelling expenses Client Expenditure Client Travel Expenses LA Client Expenditure Travelling expenses LA Client Expenditure Travelling expenses CARDHOLDINGAC Miscellaneous Expenses SW Staff Roehampton Travelling expenses IN SW Staff Battersea Travelling expenses worth Contact Service - S Food & Consumables HAREDFACILITIESMANAGEMENT Materials cent & Clinical Services Miscellaneous Expenses LA Client Expenditure Travelling expenses LA Client Expenditure Travelling expenses gPcardholdingaccount Miscellaneous Expenses guarding Standards Unit Travelling expenses Client Expenditure APC - External Resi Care lient Expenditure Third Party Pymt - Ind Units Social Care Academy Training ehampton Section 17 APC - Other Cla Services AREDFACILITIESMANAGEMENT Materials Client Expenditure APC - External Resi Care

Children's Services Directorate	05/04/2024	177.75	ASDA GROCERIES ONLINE	Payment Card
Children's Services Directorate	05/04/2024	26.99	AMAZON	Payment Card
Children's Services Directorate	05/04/2024	80.97	AMAZON	Payment Card
Children's Services Directorate	05/04/2024	40.00	AMAZON	Payment Card
Children's Services Directorate	05/04/2024	40.00	AMAZON	Payment Card
Children's Services Directorate	05/04/2024	69.00	AMAZON	Payment Card
Environment & Community Services  Directorate	06/04/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card
Environment & Community Services  Directorate	06/04/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Environment & Community Services  Directorate	06/04/2024	40.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	06/04/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Housing & Regeneration Directorate	06/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Environment & Community Services  Directorate	06/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	06/04/2024	12.00	ODEON CINEMAS	Payment Card
Children's Services Directorate	06/04/2024	10.88	MCDONALDS	Payment Card
Children's Services Directorate	06/04/2024	16.00	EBAY	Payment Card
Children's Services Directorate	06/04/2024	36.98	AMAZON	Payment Card
Environment & Community Services  Directorate	07/04/2024	40.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	07/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	07/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	07/04/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card
Environment & Community Services  Directorate	07/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	08/04/2024	25.00	ZARA INTERNET UK	Payment Card
Children's Services Directorate	08/04/2024	204.00	WP EDGE TRAINING LTD	Payment Card
Adult Social Services Directorate	08/04/2024	204.00	WP EDGE TRAINING LTD	Payment Card
Children's Services Directorate	08/04/2024	72.49	TRAVELODGE	Payment Card
Children's Services Directorate	08/04/2024	50.84	TRAINLINE	Payment Card
Children's Services Directorate	08/04/2024	167.92	TRAINLINE	Payment Card
Children's Services Directorate	08/04/2024	47.77	TRAINLINE	Payment Card
Children's Services Directorate	08/04/2024	464.86	TRAINLINE	Payment Card
Children's Services Directorate	08/04/2024	153.15	TRAINLINE	Payment Card
Children's Services Directorate	08/04/2024	83.70	TICKETS	Payment Card
Children's Services Directorate	08/04/2024	1.70	TESCO STORES	Payment Card
Children's Services Directorate	08/04/2024	9.00	SUMUP VILLAGE CAFE M	Payment Card
Children's Services Directorate	08/04/2024	109.49	SP OH POLLY	Payment Card
Children's Services Directorate	08/04/2024	4.99	PRIME VIDEO CHANNELS	Payment Card
Housing & Regeneration Directorate	08/04/2024	329.00	PARKDEAN RESORTS H	Payment Card
Children's Services Directorate	08/04/2024	20.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	08/04/2024	25.00	OYSTER ONLINE	Payment Card
Chief Executives Directorate	08/04/2024	19.00	ORG SUB FEE	Payment Card
Housing & Regeneration Directorate	08/04/2024	40.00	MOJ OSPT ECOM	Payment Card
Housing & Regeneration Directorate	08/04/2024	40.00	MOJ OSPT ECOM	Payment Card
Housing & Regeneration Directorate	08/04/2024	40.00	MOJ OSPT ECOM	Payment Card
Children's Services Directorate	08/04/2024	8.97	MCDONALDS	Payment Card
Children's Services Directorate	08/04/2024	10.00	MARKS&SPENCER PLC SACA	Payment Card
Children's Services Directorate	08/04/2024	26.52	LAMBETH LONDON BOROUGH	Payment Card
Children's Services Directorate	08/04/2024	20.90	GRAVITY WANDSWORTH	Payment Card
Housing & Regeneration Directorate	08/04/2024	9.99	APPLE.COM/BILL	Payment Card
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**Devas Materials** CLA Client Expenditure Third Party Pymt - Ind Units **CLA Client Expenditure Furniture** CLA Client Expenditure APC - External Fostering CLA Client Expenditure APC - External Fostering CLA Client Expenditure APC - Other Cla Services PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses Planning Enforcement Travelling expenses **CLA Client Expenditure Travelling expenses** HousingPcardholdingaccount Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units ASH - Section 17 Miscellaneous Expenses Development Management Travelling expenses **CLA Client Expenditure Travelling expenses** CIN SW Staff Roehampton Travelling expenses CIN SW Staff Battersea Travelling expenses PCARDHOLDINGAC Miscellaneous Expenses CLA Client Expenditure APC - External Fostering Children's Social Worker Pq Training Training - Adults Conference Expenses Future First (WILS) Travelling expenses Future First (WILS) Travelling expenses Future First (WILS) Travelling expenses CIN Tooting Section 17 Essentials CLA Client Expenditure Client Travel Expenses CLA Client Expenditure Client Travel Expenses CIN Battersea Section 17 Essentials CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure APC - External Lodgings CLA Client Expenditure Third Party Pymt - Ind Units HousingPcardholdingaccount Miscellaneous Expenses ASH - Section 17 Travelling expenses CIN Tooting Section 17 Client Travel Expenses Nine Elms Delivery General Contract Work HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure APC - Other Cla Services CIN Tooting Section 17 Essentials HousingPcardholdingaccount Miscellaneous Expenses

Chief Executives Directorate	08/04/2024	13.59	AMAZON	Payment Card	
Children's Services Directorate	08/04/2024	105.88	AMAZON	Payment Card	
Chief Executives Directorate	08/04/2024	94.99	AMAZON	Payment Card	Т.
Children's Services Directorate	08/04/2024	24.32	AMAZON	Payment Card	Fut
Children's Services Directorate	09/04/2024	182.19	TRAINLINE	Payment Card	Fı
Children's Services Directorate	09/04/2024	16.91	TRAINLINE	Payment Card	Fı
Children's Services Directorate	09/04/2024	70.61	TRAINLINE	Payment Card	Adoleso
Children's Services Directorate	09/04/2024	139.00	SP LITTLE JAX	Payment Card	]
Children's Services Directorate	09/04/2024	43.77	TRAINLINE	Payment Card	
Environment & Community Services Directorate	09/04/2024	240.00	TFL ROAD CHG-PENALTY W	Payment Card	PCA
Children's Services Directorate	09/04/2024	5.00	SWRAILWAYSELFSERVE	Payment Card	CLA Clie
Children's Services Directorate	09/04/2024	22.60	SN BALHAM SST	Payment Card	CLA Clie
Children's Services Directorate	09/04/2024	69.52	SAINSBURYS.CO.UK	Payment Card	Tra
Children's Services Directorate	09/04/2024	899.00	SAINSBURYS SMKTS	Payment Card	
Children's Services Directorate	09/04/2024	1.71	RINGGO PARKING	Payment Card	CLA Clie
Children's Services Directorate	09/04/2024	20.00	OYSTER ONLINE	Payment Card	A
Children's Services Directorate	09/04/2024	20.00	OYSTER ONLINE	Payment Card	A
Children's Services Directorate	09/04/2024	20.00	OYSTER ONLINE	Payment Card	CLA
Children's Services Directorate	09/04/2024	30.00	OYSTER ONLINE	Payment Card	CIN Batters
Children's Services Directorate	09/04/2024	30.00	OYSTER ONLINE	Payment Card	CLA
Children's Services Directorate	09/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA
Children's Services Directorate	09/04/2024	50.99	ONE4ALL	Payment Card	CLA CI
Children's Services Directorate	09/04/2024	25.99	ONE4ALL	Payment Card	CLA CI
Children's Services Directorate	09/04/2024	81.85	NATIONAL EXPRESS LIMIT	Payment Card	CI
Children's Services Directorate	09/04/2024	29.04	NANDOS	Payment Card	CLA Clie
Children's Services Directorate	09/04/2024	40.70	LONDON NORTHWEST WEB	Payment Card	CLA C
Children's Services Directorate	09/04/2024	40.70	LONDON NORTHWEST WEB	Payment Card	CLA C
Children's Services Directorate	09/04/2024	58.50	HM PASSPORT OFFICE	Payment Card	
Children's Services Directorate	09/04/2024	58.50	HM PASSPORT OFFICE	Payment Card	
Children's Services Directorate	09/04/2024	30.00	HIGH STREET VOUCHERS	Payment Card	CLA CI
Children's Services Directorate	09/04/2024	4.00	GREGGS	Payment Card	CLA Clie
Children's Services Directorate	09/04/2024	73.00	GRAVITY WANDSWORTH	Payment Card	CI
Adult Social Services Directorate	09/04/2024	68.40	ECCTIS LTD	Payment Card	Tr
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Children's Services Directorate	10/04/2024	0.80	WAITROSE	Payment Card	CLA Clie
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Children's Services Directorate	10/04/2024	8.00	THE WORKS	Payment Card	CLA Clie
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Mayoralty Miscellaneous Expenses Oakdene - OOB Respite Materials Town Centres General Contract Work Future First (WILS) Food & Consumables Future First (WILS) Travelling expenses Future First (WILS) Travelling expenses escent & Clinical Services Travelling expenses MASH Miscellaneous Expenses Fostering Team Travelling expenses CARDHOLDINGAC Miscellaneous Expenses lient Expenditure Third Party Pymt - Ind Units lient Expenditure Third Party Pymt - Ind Units Fraining Resource Centre (TRC) Materials ImpactTeam Food & Consumables lient Expenditure Third Party Pymt - Ind Units ASH - Section 17 Travelling expenses ASH - Section 17 Travelling expenses LA Client Expenditure Travelling expenses ersea Section 17 Transport Hire & Leasing Costs LA Client Expenditure Travelling expenses LA Client Expenditure Travelling expenses Client Expenditure APC - Other Cla Services Client Expenditure APC - External Lodgings CIN Roehampton Section 17 Essentials lient Expenditure Third Party Pymt - Ind Units Client Expenditure Client Travel Expenses Client Expenditure Client Travel Expenses CIN Battersea Section 17 Essentials CIN Battersea Section 17 Essentials Client Expenditure APC - Other Cla Services lient Expenditure Third Party Pymt - Ind Units CIN Roehampton Section 17 Essentials Training - Adults Conference Expenses Future First (WILS) Furniture Adolescent & Clinical Services Essentials Future First (WILS) Food & Consumables M BANKS PROGRAMME Food & Consumables Client Expenditure APC - External Fostering Client Expenditure APC - External Fostering Training - Adults Conference Expenses lient Expenditure Third Party Pymt - Ind Units ersea Section 17 Transport Hire & Leasing Costs Tooting Section 17 Client Travel Expenses outh Offending Team Travelling expenses LD - Commissioning Travelling expenses lient Expenditure Third Party Pymt - Ind Units A Education Support Team Dsb Equipment

Cold on Standard December   1904/2024   1.005   STREE   Proposit Cord   Cold on Standard December   1904/2024   2.55   STANDED ST   Proposit Cord   Cold on Standard December   1904/2024   2.500   STANDARD ST   Proposit Cord   Cold on Standard December   1904/2024   2.500   STANDARD ST   Cold on Standard December   1904/2024   2.500   STANDARD DECEMBER   Proposit Cord   Cold on Standard December   1904/2024   2.500   STANDARD DECEMBER   Proposit Cord   Cold on Standard December   1904/2024   2.500   STANDARD DECEMBER   Proposit Cord   Cold on Standard December   1904/2024   2.500   STANDARD DECEMBER   Proposit Cord   Cold on Standard December   1904/2024   2.500   STANDARD DECEMBER   Proposit Cord   Cold on Standard December   1904/2024   2.500   STANDARD DECEMBER   Proposit Cord   Cold on Standard December   1904/2024   2.500   STANDARD DECEMBER   Proposit Cord   Cold on Standard December   1904/2024   2.500   STANDARD DECEMBER   Proposit Cord   Cold on Standard December   1904/2024   2.500   STANDARD DECEMBER   Proposit Cord   Cold on Standard December   1904/2024   2.500   DAVA GEORGE TOC   Proposit Cord   Cold on Standard December   1904/2024   2.500   DAVA GEORGE TOC   Proposit Cord   Cold on Standard December   1904/2024   2.500   DAVA GEORGE TOC   Proposit Cord   Cold on Standard December   1904/2024   2.500   DAVA GEORGE TOC   Proposit Cord   Cold on Standard December   1904/2024   2.500   DAVA GEORGE TOC   Proposit Cord   Cold on Standard December   1904/2024   2.500   DAVA GEORGE TOC   Proposit Cord   Cold on Standard December   1904/2024   2.500   DAVA GEORGE TOC   Proposit Cord   Cold on Standard December   1904/2024   2.500   DAVA GEORGE TOC   Proposit Cord   Cold on Standard December   1904/2024   2.500   DAVA GEORGE TOC   Proposit Cord   Proposit Cord						
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Children's Services Directorate 11/04/2024 20.00 OYSTER BUS AUTOLOAD Payment Card  Housing & Regeneration Directorate 11/04/2024 20.00 OYSTER BUS AUTOLOAD Payment Card  Environment & Community Services 11/04/2024 40.00 OYSTER BUS AUTOLOAD Payment Card  Children's Services Directorate 11/04/2024 39.45 NATIONAL EXPRESS LIMIT Payment Card  Children's Services Directorate 11/04/2024 6.00 NATIONAL EXPRESS LIMIT Payment Card  Children's Services Directorate 11/04/2024 39.45 NATIONAL EXPRESS LIMIT Payment Card  Children's Services Directorate 11/04/2024 7.18 MCDONALDS Payment Card  Children's Services Directorate 11/04/2024 12.77 MCDONALDS Payment Card  Children's Services Directorate 11/04/2024 119.95 EBAY Payment Card  Children's Services Directorate 11/04/2024 34.87 CINEWORLD Payment Card  Housing & Regeneration Directorate 11/04/2024 41.50 BAKER ROSS Payment Card	Children's Services Directorate	11/04/2024	27.00	OYSTER ONLINE	Payment Card	CIN Roe
Housing & Regeneration Directorate 11/04/2024 20.00 OYSTER BUS AUTOLOAD Payment Card  Environment & Community Services Directorate 11/04/2024 40.00 OYSTER BUS AUTOLOAD Payment Card  Children's Services Directorate 11/04/2024 39.45 NATIONAL EXPRESS LIMIT Payment Card  Children's Services Directorate 11/04/2024 6.00 NATIONAL EXPRESS LIMIT Payment Card  Children's Services Directorate 11/04/2024 39.45 NATIONAL EXPRESS LIMIT Payment Card  Children's Services Directorate 11/04/2024 7.18 MCDONALDS Payment Card  Children's Services Directorate 11/04/2024 12.77 MCDONALDS Payment Card  Children's Services Directorate 11/04/2024 119.95 EBAY Payment Card  Children's Services Directorate 11/04/2024 34.87 CINEWORLD Payment Card  Housing & Regeneration Directorate 11/04/2024 41.50 BAKER ROSS Payment Card	Children's Services Directorate	11/04/2024	20.00	OYSTER ONLINE	Payment Card	
Environment & Community Services Directorate 11/04/2024 40.00 OYSTER BUS AUTOLOAD Payment Card  Children's Services Directorate 11/04/2024 39.45 NATIONAL EXPRESS LIMIT Payment Card  Children's Services Directorate 11/04/2024 6.00 NATIONAL EXPRESS LIMIT Payment Card  Children's Services Directorate 11/04/2024 39.45 NATIONAL EXPRESS LIMIT Payment Card  Children's Services Directorate 11/04/2024 7.18 MCDONALDS Payment Card  Children's Services Directorate 11/04/2024 12.77 MCDONALDS Payment Card  Children's Services Directorate 11/04/2024 119.95 EBAY Payment Card  Children's Services Directorate 11/04/2024 34.87 CINEWORLD Payment Card  Housing & Regeneration Directorate 11/04/2024 41.50 BAKER ROSS Payment Card	Children's Services Directorate	11/04/2024	10.00	OYSTER ONLINE	Payment Card	
Children's Services Directorate 11/04/2024 39.45 NATIONAL EXPRESS LIMIT Payment Card  Children's Services Directorate 11/04/2024 6.00 NATIONAL EXPRESS LIMIT Payment Card  Children's Services Directorate 11/04/2024 39.45 NATIONAL EXPRESS LIMIT Payment Card  Children's Services Directorate 11/04/2024 7.18 MCDONALDS Payment Card  Children's Services Directorate 11/04/2024 12.77 MCDONALDS Payment Card  Children's Services Directorate 11/04/2024 119.95 EBAY Payment Card  Children's Services Directorate 11/04/2024 34.87 CINEWORLD Payment Card  Housing & Regeneration Directorate 11/04/2024 41.50 BAKER ROSS Payment Card	-	11/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	Hous
Children's Services Directorate 11/04/2024 6.00 NATIONAL EXPRESS LIMIT Payment Card  Children's Services Directorate 11/04/2024 39.45 NATIONAL EXPRESS LIMIT Payment Card  Children's Services Directorate 11/04/2024 7.18 MCDONALDS Payment Card  Children's Services Directorate 11/04/2024 12.77 MCDONALDS Payment Card  Children's Services Directorate 11/04/2024 119.95 EBAY Payment Card  Children's Services Directorate 11/04/2024 34.87 CINEWORLD Payment Card  Housing & Regeneration Directorate 11/04/2024 41.50 BAKER ROSS Payment Card		11/04/2024	40.00	OYSTER BUS AUTOLOAD	Payment Card	Er
Children's Services Directorate 11/04/2024 7.18 MCDONALDS Payment Card  Children's Services Directorate 11/04/2024 12.77 MCDONALDS Payment Card  Children's Services Directorate 11/04/2024 119.95 EBAY Payment Card  Children's Services Directorate 11/04/2024 34.87 CINEWORLD Payment Card  Housing & Regeneration Directorate 11/04/2024 41.50 BAKER ROSS Payment Card	Children's Services Directorate	11/04/2024	39.45	NATIONAL EXPRESS LIMIT	Payment Card	
Children's Services Directorate 11/04/2024 7.18 MCDONALDS Payment Card  Children's Services Directorate 11/04/2024 12.77 MCDONALDS Payment Card  Children's Services Directorate 11/04/2024 119.95 EBAY Payment Card  Children's Services Directorate 11/04/2024 34.87 CINEWORLD Payment Card  Housing & Regeneration Directorate 11/04/2024 41.50 BAKER ROSS Payment Card	Children's Services Directorate	11/04/2024	6.00	NATIONAL EXPRESS LIMIT	Payment Card	
Children's Services Directorate 11/04/2024 12.77 MCDONALDS Payment Card  Children's Services Directorate 11/04/2024 119.95 EBAY Payment Card  Children's Services Directorate 11/04/2024 34.87 CINEWORLD Payment Card  Housing & Regeneration Directorate 11/04/2024 41.50 BAKER ROSS Payment Card	Children's Services Directorate	11/04/2024	39.45	NATIONAL EXPRESS LIMIT	Payment Card	
Children's Services Directorate 11/04/2024 119.95 EBAY Payment Card  Children's Services Directorate 11/04/2024 34.87 CINEWORLD Payment Card  Housing & Regeneration Directorate 11/04/2024 41.50 BAKER ROSS Payment Card	Children's Services Directorate	11/04/2024	7.18	MCDONALDS	Payment Card	CLA
Children's Services Directorate 11/04/2024 34.87 CINEWORLD Payment Card  Housing & Regeneration Directorate 11/04/2024 41.50 BAKER ROSS Payment Card	Children's Services Directorate	11/04/2024	12.77	MCDONALDS	Payment Card	CLA
Housing & Regeneration Directorate 11/04/2024 41.50 BAKER ROSS Payment Card	Children's Services Directorate	11/04/2024	119.95	EBAY	Payment Card	Ending
	Children's Services Directorate	11/04/2024	34.87	CINEWORLD	Payment Card	Wan
Chief Everytives Directorate 27.00	Housing & Regeneration Directorate	11/04/2024	41.50	BAKER ROSS	Payment Card	
Chief Executives Directorate 11/04/2024 27.99 AMAZON Payment Card	Chief Executives Directorate	11/04/2024	27.99	AMAZON	Payment Card	
Children's Services Directorate 12/04/2024 39.06 TRAINLINE Payment Card	Children's Services Directorate	12/04/2024	39.06	TRAINLINE	Payment Card	

CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units Battersea Section 17 Transport Hire & Leasing Costs ASH - Section 17 Travelling expenses EarlyChildhood-ChildrnCntres Travelling expenses Battersea Section 17 Transport Hire & Leasing Costs Vandsworth Contact Service - S Travelling expenses ousingPcardholdingaccount Miscellaneous Expenses ousingPcardholdingaccount Miscellaneous Expenses CLA Client Expenditure APC - External Lodgings CLA Client Expenditure Third Party Pymt - Ind Units PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units Hra Regeneration Equipment CLA Client Expenditure Third Party Pymt - Ind Units ImpactTeam Food & Consumables MASH Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units ousingPcardholdingaccount Miscellaneous Expenses ASH - Section 17 APC - External Lodgings Roehampton Section 17 Transport Hire & Leasing Costs Youth Offending Team Food & Consumables CLA Client Expenditure Client Travel Expenses CLA Client Expenditure Third Party Pymt - Ind Units CIN Battersea Section 17 Essentials Future First (WILS) Food & Consumables Oakdene - OOB Respite Materials Oakdene - OOB Respite Food & Consumables ousingPcardholdingaccount Miscellaneous Expenses Roehampton Section 17 Transport Hire & Leasing Costs ASH - Section 17 Travelling expenses CIN SW Staff Tooting Travelling expenses ousingPcardholdingaccount Miscellaneous Expenses Engineering Service - Rd Sfty Travelling expenses CIN Roehampton Section 17 Essentials CIN Roehampton Section 17 Essentials CIN Roehampton Section 17 Essentials CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units ing Gang And Youth Violence Miscellaneous Expenses andsworth Contact Service - S Food & Consumables Hra Regeneration Equipment Nine Elms Delivery General Contract Work

**CLA Client Expenditure Travelling expenses** 

Children's Services Directorate	12/04/2024	137.45	TRAINLINE	Payment Card
Children's Services Directorate	12/04/2024	24.18	TRAINLINE	Payment Card
Children's Services Directorate	12/04/2024	17.02	TRAINLINE	Payment Card
Children's Services Directorate	12/04/2024	17.02	TRAINLINE	Payment Card
Children's Services Directorate	12/04/2024	17.02	TRAINLINE	Payment Card
Children's Services Directorate	12/04/2024	24.18	TRAINLINE	Payment Card
Children's Services Directorate	12/04/2024	24.18	TRAINLINE	Payment Card
Children's Services Directorate	12/04/2024	24.18	TRAINLINE	Payment Card
Children's Services Directorate	12/04/2024	20.17	TRAINLINE	Payment Card
Children's Services Directorate	12/04/2024	66.02	TRAINLINE	Payment Card
Children's Services Directorate	12/04/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Adult Social Services Directorate	12/04/2024	113.06	TESCO STORES	Payment Card
Children's Services Directorate	12/04/2024	116.50	SE ONLINE WEB	Payment Card
Children's Services Directorate	12/04/2024	14.28	RINGGO PARKING	Payment Card
Children's Services Directorate	12/04/2024	12.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	12/04/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card
Environment & Community Services Directorate	12/04/2024	40.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	12/04/2024	60.99	ONE4ALL	Payment Card
Children's Services Directorate	12/04/2024	5.90	NCP LIMITED KINGSTON	Payment Card
Children's Services Directorate	12/04/2024	12.40	MUNCH CAFE	Payment Card
Children's Services Directorate	12/04/2024	44.10	HTTPS://WWW.FORSHAWSHO	Payment Card
Children's Services Directorate	12/04/2024	40.00	HIGH STREET VOUCHERS	Payment Card
Children's Services Directorate	12/04/2024	82.00	DNA VR	Payment Card
Children's Services Directorate	12/04/2024	21.20	BURGER KING	Payment Card
Children's Services Directorate	12/04/2024	17.94	BISCUITEER BAKING COMP	Payment Card
Children's Services Directorate	12/04/2024	18.75	ASDA GEORGE COM LEEDS	Payment Card
Children's Services Directorate	12/04/2024	30.68	AMAZON	Payment Card
Children's Services Directorate	13/04/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card
Housing & Regeneration Directorate	13/04/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Environment & Community Services Directorate	13/04/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	13/04/2024	2.60	SUPERCHOICE	Payment Card
Children's Services Directorate	13/04/2024	14.86	SUBWAY	Payment Card
Children's Services Directorate	13/04/2024	18.00	SMARTY CO UK	Payment Card
Children's Services Directorate	13/04/2024	18.00	SMARTY CO UK	Payment Card
Housing & Regeneration Directorate	13/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	13/04/2024	4.25	LBHF PARK RINGO	Payment Card
Housing & Regeneration Directorate	14/04/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	14/04/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	14/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	14/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	14/04/2024	99.99	CANVA	Payment Card
Children's Services Directorate	14/04/2024	135.57	AMAZON	Payment Card
Children's Services Directorate	15/04/2024	14.90	UBER TRIP	Payment Card
Housing & Regeneration Directorate	15/04/2024	292.57	TRAVELODGE	Payment Card
Housing & Regeneration Directorate	15/04/2024	2,312.29	TRAVELODGE	Payment Card
Children's Services Directorate	15/04/2024	16.91	TRAINLINE	Payment Card
Children's Services Directorate	15/04/2024	17.02	TRAINLINE	Payment Card
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Future First (WILS) Travelling expenses **CLA Client Expenditure Client Travel Expenses** CIN Battersea Section 17 Transport Hire & Leasing Costs CIN Battersea Section 17 Transport Hire & Leasing Costs CIN Battersea Section 17 Transport Hire & Leasing Costs CLA Client Expenditure Client Travel Expenses CLA Client Expenditure Client Travel Expenses **CLA Client Expenditure Client Travel Expenses** CLA Client Expenditure Travelling expenses **CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses** Wandsworth West Commissioning Miscellaneous Client Expenses Adoption, Sgo & Ro Allowances Client Travel Expenses CLA Client Expenditure Third Party Pymt - Ind Units **CLA Client Expenditure Client Travel Expenses** CIN SW Staff Tooting Travelling expenses Business Support Travelling expenses CLA Client Expenditure APC - External Fostering CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units Fostering Team Subsistance **Groupwork and Parenting Consultants Fees** CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure APC - Other Cla Services ASH - Section 17 Miscellaneous Expenses CIN Tooting Section 17 Essentials CIN SW Staff Tooting Travelling expenses HousingPcardholdingaccount Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units Hospital & Home Tuition Mobile Phones charges Hospital & Home Tuition Mobile Phones charges HousingPcardholdingaccount Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units HousingPcardholdingaccount Miscellaneous Expenses **CLA Client Expenditure Travelling expenses** CIN SW Staff Roehampton Travelling expenses **CLA Client Expenditure Travelling expenses** West Hill - Base Centre Materials SRB Overheads Food & Consumables CLA Client Expenditure Third Party Pymt - Ind Units HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses Future First (WILS) Travelling expenses **CLA Client Expenditure Client Travel Expenses** 

Children's Services Directorate	15/04/2024	152.13	TRAINLINE	Payment Card
Chief Executives Directorate	15/04/2024	48.86	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	15/04/2024	111.33	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	15/04/2024	66.10	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	15/04/2024	127.55	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	15/04/2024	139.23	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	15/04/2024	115.53	SAINSBURYS.CO.UK	Payment Card
Housing & Regeneration Directorate	15/04/2024	329.00	PARKDEAN RESORTS H	Payment Card
Children's Services Directorate	15/04/2024	12.00	OYSTER TELESALES 1ST I	Payment Card
Children's Services Directorate	15/04/2024	12.00	OYSTER TELESALES 1ST I	Payment Card
Children's Services Directorate	15/04/2024	20.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	15/04/2024	20.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	15/04/2024	20.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	15/04/2024	20.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	15/04/2024	20.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	15/04/2024	20.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	15/04/2024	20.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	15/04/2024	20.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	15/04/2024	40.00	OYSTER BUS AUTOLOAD	Payment Card
Environment & Community Services Directorate	15/04/2024	65.00	LDN BGH LAMBETH	Payment Card
Children's Services Directorate	15/04/2024	28.99	JD SPORTS FASHION PLC	Payment Card
Environment & Community Services Directorate	15/04/2024	60.00	EURO CAR PARKS LTD	Payment Card
Housing & Regeneration Directorate	15/04/2024	305.73	E.ON NEXT	Payment Card
Environment & Community Services Directorate	15/04/2024	244.00	DUNELM SOFTFURNISHINGS	Payment Card
Children's Services Directorate	15/04/2024	22.00	ASOS.COM	Payment Card
Housing & Regeneration Directorate	15/04/2024	153.68	AMAZON	Payment Card
Children's Services Directorate	15/04/2024	685.99	AMAZON	Payment Card
Children's Services Directorate	15/04/2024	35.96	AMAZON	Payment Card
Children's Services Directorate	15/04/2024	5.96	AMAZON	Payment Card
Children's Services Directorate	15/04/2024	61.96	AMAZON	Payment Card
Children's Services Directorate	16/04/2024	25.00	ZARA INTERNET UK	Payment Card
Environment & Community Services Directorate	16/04/2024	119.97	WWW.ARGOS.CO.UK	Payment Card
Environment & Community Services Directorate	16/04/2024	65.00	WANDSWORTH COUNCIL	Payment Card
Chief Executives Directorate	16/04/2024	30.00	VOUCHER EXPRESS	Payment Card
Resources Directorate	16/04/2024	351.63	VIKING	Payment Card
Resources Directorate	16/04/2024	935.94	VIKING	Payment Card
Children's Services Directorate	16/04/2024	47.07	TRAINLINE	Payment Card
Children's Services Directorate	16/04/2024	18.83	TRAINLINE	Payment Card
Children's Services Directorate	16/04/2024	5.04	TESCO STORES	Payment Card
Children's Services Directorate	16/04/2024	14.99	SNAPPY SNAPS	Payment Card
Children's Services Directorate	16/04/2024	51.16	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	16/04/2024	11.74	RINGGO PARKING	Payment Card
Children's Services Directorate	16/04/2024	25.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	16/04/2024	25.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	16/04/2024	10.00	OYSTER ONLINE	Payment Card
Housing & Regeneration Directorate	16/04/2024	20.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	16/04/2024	30.00	OYSTER ONLINE	Payment Card
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Youth Offending Team Travelling expenses Nine Elms Delivery General Contract Work WARM BANKS PROGRAMME Food & Consumables Yvonne Carr Centre Food & Consumables EarlyChildhood-ChildrnCntres Food & Consumables Earlsfield After School Centre Food & Consumables St Michaels Asc Food & Consumables HousingPcardholdingaccount Miscellaneous Expenses Adolescent & Clinical Services Travelling expenses Adolescent & Clinical Services Travelling expenses **CLA Client Expenditure Travelling expenses** Adolescent & Clinical Services Travelling expenses CIN Roehampton Section 17 Transport Hire & Leasing Costs ASH - Section 17 Travelling expenses Wandsworth Contact Service - S Travelling expenses PCARDHOLDINGAC Miscellaneous Expenses CLA Client Expenditure APC - External Fostering PCARDHOLDINGAC Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses CLA Client Expenditure APC - External Fostering HousingPcardholdingaccount Miscellaneous Expenses CLA Client Expenditure APC - Other Cla Services Connexions Roehampton Base Materials **Connexions Roehampton Base Materials** Connexions Roehampton Base Materials CLA Client Expenditure APC - External Fostering PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses Nine Elms Delivery General Contract Work Election Exp (Local Elections) Stationery Election Exp (Local Elections) Stationery Future First (WILS) Travelling expenses **CLA Client Expenditure Travelling expenses** Future First (WILS) Materials CLA Client Expenditure Third Party Pymt - Ind Units EarlyChildhood-ChildrnCntres Food & Consumables CLA Client Expenditure Third Party Pymt - Ind Units CIN Tooting Section 17 Transport Hire & Leasing Costs CIN Tooting Section 17 Transport Hire & Leasing Costs Wandsworth Contact Service - S Supervised Contact HousingPcardholdingaccount Miscellaneous Expenses **CLA Client Expenditure Travelling expenses** 

CLA Client Expenditure <sup>-</sup>	Payment Card	OYSTER BUS AUTOLOAD	20.00	16/04/2024	Children's Services Directorate
CLA Client Expenditure <sup>-</sup>	Payment Card	OYSTER BUS AUTOLOAD	20.00	16/04/2024	Children's Services Directorate
PCARDHOLDINGAC Misc	Payment Card	HORIZONPARKING.CO.UK	40.00	16/04/2024	Environment & Community Services Directorate
Directorate Miscella	Payment Card	GROUPGREETING	4.79	16/04/2024	Children's Services Directorate
Nine Elms Delivery Gen	Payment Card	ESSENTIAL FOOD HYGIENE	48.00	16/04/2024	Chief Executives Directorate
Hospital & Home Tuition N	Payment Card	EE TOPUP	4.50	16/04/2024	Children's Services Directorate
Hra Regeneration	Payment Card	EBAY	6.92	16/04/2024	Housing & Regeneration Directorate
Connexions Roehampt	Payment Card	DOMINION THEATRE	540.00	16/04/2024	Children's Services Directorate
Nine Elms Delivery Gen	Payment Card	AMAZON PRIME	8.99	16/04/2024	Chief Executives Directorate
Participation Trave	Payment Card	AMAZON	30.05	16/04/2024	Children's Services Directorate
Connexions Roehampt	Payment Card	AMAZON	18.68	16/04/2024	Children's Services Directorate
Devas Mat	Payment Card	AMAZON	9.15	16/04/2024	Children's Services Directorate
Devas Mat	Payment Card	AMAZON	88.88	16/04/2024	Children's Services Directorate
CIN Battersea Section	Payment Card	AMAZON	104.98	16/04/2024	Children's Services Directorate
CLA Client Expenditure AP	Payment Card	AMAZON	25.00	16/04/2024	Children's Services Directorate
CLA Client Expenditure AP	Payment Card	AMAZON	30.00	16/04/2024	Children's Services Directorate
CLA Client Expenditure Third	Payment Card	ZETTLE	3.90	17/04/2024	Children's Services Directorate
MASH Miscellane	Payment Card	WWW.INSECTLORE-EUROPE.	60.42	17/04/2024	Children's Services Directorate
Directorate Travel	Payment Card	WWW.ADDISONLEE.COM	23.16	17/04/2024	Children's Services Directorate
HousingPcardholdingaccount	Payment Card	WH SMITH	10.99	17/04/2024	Housing & Regeneration Directorate
CLA Client Expenditure Third	Payment Card	WH SMITH	2.49	17/04/2024	Children's Services Directorate
PCARDHOLDINGAC Misc	Payment Card	WESTMINSTER INSIGHT	430.92	17/04/2024	Environment & Community Services Directorate
Election Exp (Local Ele	Payment Card	VIKING	57.00	17/04/2024	Resources Directorate
Director of Adult Social Se	Payment Card	TRAINLINE	65.72	17/04/2024	Adult Social Services Directorate
JntMHAssessments Tr	Payment Card	TRAINLINE	55.32	17/04/2024	Adult Social Services Directorate
Director of Adult Social Se	Payment Card	TRAINLINE	33.41	17/04/2024	Adult Social Services Directorate
Director of Adult Social Se	Payment Card	TRAINLINE	96.79	17/04/2024	Adult Social Services Directorate
CLA Client Expenditure <sup>-</sup>	Payment Card	TRAINLINE	65.91	17/04/2024	Children's Services Directorate
CLA Client Expenditure <sup>-</sup>	Payment Card	TRAINLINE	20.23	17/04/2024	Children's Services Directorate
HousingPcardholdingaccount	Payment Card	TFL ROADCHG STDAUTOPAY	600.00	17/04/2024	Housing & Regeneration Directorate
Strategic Developments	Payment Card	TFL OYSTER AUTO TOPUP	40.00	17/04/2024	Environment & Community Services Directorate
Mayoralty Miscellar	Payment Card	TESCO STORES	169.91	17/04/2024	Chief Executives Directorate
Mayoralty Miscellar	Payment Card	TESCO STORES	10.23	17/04/2024	Chief Executives Directorate
CLA Client Expenditure Third	Payment Card	SUPERDRUG STORES PLC	13.49	17/04/2024	Children's Services Directorate
CLA Education Support T	Payment Card	SP ANILAS	30.43	17/04/2024	Children's Services Directorate
CLA Client Expenditure Third	Payment Card	POST OFFICE COUNTER	7.95	17/04/2024	Children's Services Directorate
ASH - Section 17 Tra	Payment Card	OYSTER TELESALES 1ST I	27.00	17/04/2024	Children's Services Directorate
CIN Roehampton Section 17 Tra	Payment Card	OYSTER ONLINE	30.00	17/04/2024	Children's Services Directorate
CLA Client Expenditure Cl	Payment Card	OYSTER ONLINE	15.00	17/04/2024	Children's Services Directorate
ASH - Section 17 Tra	Payment Card	OYSTER ONLINE	20.00	17/04/2024	Children's Services Directorate
Nine Elms Delivery Gen	Payment Card	OYSTER ONLINE	27.00	17/04/2024	Chief Executives Directorate
CLA Client Expenditure <sup>-</sup>	Payment Card	OYSTER ONLINE	10.00	17/04/2024	Children's Services Directorate
CLA Client Expenditure <sup>-</sup>	Payment Card	OYSTER ONLINE	20.00	17/04/2024	Children's Services Directorate
CLA Client Expenditure <sup>-</sup>	Payment Card	OYSTER ONLINE	30.00	17/04/2024	Children's Services Directorate
CIN SW Staff Battersea <sup>-</sup>	Payment Card	OYSTER BUS AUTOLOAD	20.00	17/04/2024	Children's Services Directorate
CIN SW Staff Tooting T	Payment Card	OYSTER BUS AUTOLOAD	10.00	17/04/2024	Children's Services Directorate
ASH - Section 17 Tra	Payment Card	OYSTER BUS AUTOLOAD	10.00	17/04/2024	Children's Services Directorate

ire Travelling expenses re Travelling expenses liscellaneous Expenses ellaneous Expenses eneral Contract Work Mobile Phones charges tion Equipment npton Base Materials eneral Contract Work evelling expenses npton Base Materials 1aterials /laterials ction 17 Essentials APC - External Fostering APC - Other Cla Services hird Party Pymt - Ind Units neous Expenses velling expenses unt Miscellaneous Expenses hird Party Pymt - Ind Units liscellaneous Expenses Elections) Stationery Serv Travelling expenses s Travelling expenses Serv Travelling expenses Serv Travelling expenses re Travelling expenses re Travelling expenses unt Miscellaneous Expenses nts Travelling expenses llaneous Expenses llaneous Expenses hird Party Pymt - Ind Units Team Dsb Equipment hird Party Pymt - Ind Units ravelling expenses Transport Hire & Leasing Costs Client Travel Expenses ravelling expenses eneral Contract Work re Travelling expenses re Travelling expenses re Travelling expenses ea Travelling expenses Travelling expenses ravelling expenses

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Children's Services Directorate	17/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	17/04/2024	30.00	NANDOS	Payment Card
Children's Services Directorate	17/04/2024	12.00	M&S SIMPLY FOOD - SSP	Payment Card
Children's Services Directorate	17/04/2024	11.00	GEN REGISTER OFFICE	Payment Card
Children's Services Directorate	17/04/2024	11.00	GEN REGISTER OFFICE	Payment Card
Children's Services Directorate	17/04/2024	39.18	FINDEL EDUCATION	Payment Card
Children's Services Directorate	17/04/2024	12.24	EBAY	Payment Card
Children's Services Directorate	17/04/2024	34.00	DVLA DRIVER ONLINE	Payment Card
Children's Services Directorate	17/04/2024	82.00	DNA VR	Payment Card
Children's Services Directorate	17/04/2024	9.76	BURGER KING	Payment Card
Children's Services Directorate	17/04/2024	1,203.50	BKG HOTEL AT BOOKING.C	Payment Card
Children's Services Directorate	17/04/2024	30.00	ASDA STORES	Payment Card
Children's Services Directorate	17/04/2024	136.84	AMZNMKTPLACE	Payment Card
Children's Services Directorate	17/04/2024	54.68	AMAZON	Payment Card
Children's Services Directorate	17/04/2024	6.64	AMAZON	Payment Card
Children's Services Directorate	17/04/2024	30.44	AMAZON	Payment Card
Children's Services Directorate	17/04/2024	39.95	AMAZON	Payment Card
Children's Services Directorate	17/04/2024	160.33	AMAZON	Payment Card
Children's Services Directorate	17/04/2024	4.99	AMAZON	Payment Card
Children's Services Directorate	18/04/2024	92.60	WWW.PAPAJOHN S.CO.UK	Payment Card
Children's Services Directorate	18/04/2024	778.34	WWW.ADVANTISCREDIT.COM	Payment Card
Housing & Regeneration Directorate	18/04/2024	11.00	WANDSWORTH COUNCIL	Payment Card
Children's Services Directorate	18/04/2024	366.95	VOUCHER EXPRESS	Payment Card
Children's Services Directorate	18/04/2024	24.85	TRAINLINE	Payment Card
Children's Services Directorate	18/04/2024	7.17	TRAINLINE	Payment Card
Children's Services Directorate	18/04/2024	17.02	TRAINLINE	Payment Card
Children's Services Directorate	18/04/2024	35.04	TRAINLINE	Payment Card
Children's Services Directorate	18/04/2024	66.53	TRAINLINE	Payment Card
Children's Services Directorate	18/04/2024	64.84	TRAINLINE	Payment Card
Children's Services Directorate	18/04/2024	31.78	TRAINLINE	Payment Card
Housing & Regeneration Directorate	18/04/2024	3.00	THE WORKS	Payment Card
Children's Services Directorate	18/04/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Housing & Regeneration Directorate	18/04/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Housing & Regeneration Directorate	18/04/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card
Environment & Community Services Directorate	18/04/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Environment & Community Services Directorate	18/04/2024	40.00	TFL OYSTER AUTO TOPUP	Payment Card
Environment & Community Services Directorate	18/04/2024	40.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	18/04/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	18/04/2024	62.40	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	18/04/2024	62.40	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	18/04/2024	45.00	OYSTER ONLINE	Payment Card
Resources Directorate	18/04/2024	50.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	18/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Housing & Regeneration Directorate	18/04/2024	40.00	MOJ OSPT ECOM	Payment Card
Housing & Regeneration Directorate	18/04/2024	40.00	MOJ OSPT ECOM	Payment Card
Children's Services Directorate	18/04/2024	22.00	LLOYDS LOCAL	Payment Card
Chief Executives Directorate	18/04/2024	2.78	LLOYDS LOCAL	Payment Card

SEN Travel assistance Team Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services Hospital & Home Tuition Schools Supplies CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure APC - External Lodgings CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Third Party Pymt - Ind Units ASH - Section 17 Essentials CIN Tooting Section 17 Essentials BusinessSupportServices Stationery CLA Client Expenditure APC - External Fostering Victoria Drive Pru Schools Supplies MASH Miscellaneous Expenses Future First Flatshare Water Central Budgets Legal & Court Fees Fostering Team Advertising / Publicity Future First (WILS) Travelling expenses CLA Client Expenditure Client Travel Expenses CLA Client Expenditure Client Travel Expenses Youth Offending Team Travelling expenses Youth Offending Team Travelling expenses CLA Education Support Team Dsb Travelling expenses CLA Client Expenditure Client Travel Expenses HousingPcardholdingaccount Miscellaneous Expenses **CLA Client Expenditure Travelling expenses** HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses Development Management Travelling expenses Strategic Developments Travelling expenses **CLA Client Expenditure Travelling expenses** Oakdene - OOB Respite Materials Oakdene - OOB Respite Food & Consumables CLA Client Expenditure Client Travel Expenses Council Tax Miscellaneous Expenses SEN Travel assistance Team Travelling expenses Central Budgets Legal & Court Fees Central Budgets Legal & Court Fees CLA Client Expenditure Third Party Pymt - Ind Units Mayoralty Miscellaneous Expenses

Children's Services Directorate	18/04/2024	11.98	KFC LAVENDER HILL	Payment Card
Children's Services Directorate	18/04/2024	35.00	COSTA GIFT CARDS	Payment Card
Children's Services Directorate	18/04/2024	169.48	BKG HOTEL AT BOOKING.C	Payment Card
Children's Services Directorate	18/04/2024	20.00	ASDA STORES	Payment Card
Housing & Regeneration Directorate	18/04/2024	46.98	AMAZON	Payment Card
Children's Services Directorate	18/04/2024	17.89	AMAZON	Payment Card
Children's Services Directorate	18/04/2024	20.07	AMAZON	Payment Card
Chief Executives Directorate	18/04/2024	55.18	AMAZON	Payment Card
Children's Services Directorate	18/04/2024	20.07	AMAZON	Payment Card
Children's Services Directorate	18/04/2024	64.92	AMAZON	Payment Card
Children's Services Directorate	18/04/2024	13.86	AMAZON	Payment Card
Children's Services Directorate	18/04/2024	12.76	AMAZON	Payment Card
Children's Services Directorate	18/04/2024	8.21	AMAZON	Payment Card
Children's Services Directorate	18/04/2024	30.40	AMAZON	Payment Card
Children's Services Directorate	18/04/2024	1.79	AL MADINA	Payment Card
Children's Services Directorate	19/04/2024	6.60	ZETTLE	Payment Card
Children's Services Directorate	19/04/2024	60.00	WWW.ICO.ORG.UK	Payment Card
Children's Services Directorate	19/04/2024	1.29	WHSMITH	Payment Card
Children's Services Directorate	19/04/2024	3.49	WH SMITH	Payment Card
Environment & Community Services	19/04/2024	65.00	WANDSWORTH COUNCIL	Payment Card
Directorate  Environment & Community Services	19/04/2024	65.00	WANDSWORTH COUNCIL	Payment Card
Directorate  Children's Services Directorate	19/04/2024	950.88	TRAVELODGE	Payment Card
Children's Services Directorate	19/04/2024	358.79	TRAINLINE	Payment Card
Children's Services Directorate	19/04/2024	84.87	TRAINLINE	Payment Card
Children's Services Directorate	19/04/2024	65.40	TRAINLINE	Payment Card
Children's Services Directorate	19/04/2024	20.97	AMAZON	Payment Card
Adult Social Services Directorate	19/04/2024	28.76	TRAINLINE	Payment Card
Children's Services Directorate	19/04/2024	18.00	THE ORIGINAL FISH AND	Payment Card
Children's Services Directorate	19/04/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Chief Executives Directorate	19/04/2024	29.68	TESCO STORES	Payment Card
Children's Services Directorate	19/04/2024	118.98	SUPERDRUG STORES PLC	Payment Card
Children's Services Directorate	19/04/2024	25.80	SUMUP TAXI 1027	Payment Card
Children's Services Directorate	19/04/2024	24.30	SUMUP TAXI 1027	Payment Card
Children's Services Directorate	19/04/2024	47.59	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	19/04/2024	27.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	19/04/2024	40.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	19/04/2024	20.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	19/04/2024	20.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	19/04/2024	20.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	19/04/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	19/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	19/04/2024	12.25	MIMIS COFFEE AND DESSE	Payment Card
Children's Services Directorate	19/04/2024	17.00	MCDONALDS	Payment Card
Children's Services Directorate	19/04/2024	45.60	LNER ONLINE	Payment Card
Children's Services Directorate	19/04/2024	207.50	IKEA LTD	Payment Card
Children's Services Directorate	19/04/2024	40.00	HIGH STREET VOUCHERS	Payment Card
Children's Services Directorate	19/04/2024	2.00	GREGGS	Payment Card

CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure APC - External Lodgings Youth Offending Team Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units SHAREDFACILITIESMANAGEMENT Materials Fostering Team Advertising / Publicity BusinessSupportServices Stationery Nine Elms Delivery General Contract Work BusinessSupportServices Stationery Adolescent & Clinical Services Miscellaneous Expenses BusinessSupportServices Miscellaneous Expenses Connexions Roehampton Base Materials Support Worker Roehampton Materials Support Worker Roehampton Materials CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units MASH Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses ASH - Section 17 Preventing Accom CLA Client Expenditure Transport Hire & Leasing Costs Future First (WILS) Travelling expenses CIN Roehampton Section 17 Transport Hire & Leasing Costs Hospital & Home Tuition Schools Supplies Joint Community Learn Dis Team Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units **EVOLVE Travelling expenses** Mayoralty Miscellaneous Expenses Oakdene - OOB Respite Materials CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units Training Resource Centre (TRC) Materials CIN Roehampton Section 17 Transport Hire & Leasing Costs Youth Offending Team Travelling expenses **CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses** CLA Client Expenditure Client Travel Expenses CIN SW Staff Tooting Travelling expenses SEN Travel assistance Team Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Education Support Team Dsb Travelling expenses CIN Battersea Section 17 Essentials Groupwork and Parenting Consultants Fees

CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	19/04/2024	11.99	FACEBK	Payment Card
Children's Services Directorate	19/04/2024	5.99	EBAY	Payment Card
Children's Services Directorate	19/04/2024	47.46	DOMINO S PIZZA	Payment Card
Chief Executives Directorate	19/04/2024	95.69	COSTCO WHOLESALE	Payment Card
Children's Services Directorate	19/04/2024	137.68	AMAZON	Payment Card
Children's Services Directorate	19/04/2024	70.00	AMAZON	Payment Card
Children's Services Directorate	19/04/2024	60.00	AMAZON	Payment Card
Housing & Regeneration Directorate	20/04/2024	5.98	TOOLSTATION LTD WANDS	Payment Card
Housing & Regeneration Directorate	20/04/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	20/04/2024	3.17	RINGGO PARKING	Payment Card
Children's Services Directorate	20/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	20/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	20/04/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	20/04/2024	40.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	20/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	20/04/2024	5.99	MCDONALDS	Payment Card
Children's Services Directorate	20/04/2024	11.18	MCDONALDS	Payment Card
Children's Services Directorate	20/04/2024	5.31	LBHF PARK RINGO	Payment Card
Children's Services Directorate	20/04/2024	9.00	EE TOPUP	Payment Card
Children's Services Directorate	20/04/2024	9.00	ASDA SUPERSTORE	Payment Card
Housing & Regeneration Directorate	20/04/2024	279.98	AMAZON	Payment Card
Children's Services Directorate	21/04/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	21/04/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	21/04/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	21/04/2024	4.50	EE TOPUP	Payment Card
Children's Services Directorate	21/04/2024	13.50	EE TOPUP	Payment Card
Children's Services Directorate	21/04/2024	8.74	CARD FACTORY	Payment Card
Children's Services Directorate	21/04/2024	108.25	ASDA GROCERIES ONLINE	Payment Card
Children's Services Directorate	21/04/2024	9.99	AMAZON	Payment Card
Children's Services Directorate	22/04/2024	43.06	TRAINLINE	Payment Card
Adult Social Services Directorate	22/04/2024	47.94	TRAINLINE	Payment Card
Chief Executives Directorate	22/04/2024	30.00	TFL ROADCHG STDAUTOPAY	Payment Card
Children's Services Directorate	22/04/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	22/04/2024	18.70	TESCO STORES	Payment Card
Chief Executives Directorate	22/04/2024	180.00	TESCO STORES	Payment Card
Chief Executives Directorate	22/04/2024	210.90	TESCO STORES	Payment Card
Children's Services Directorate	22/04/2024	498.98	SHINER LTD	Payment Card
Children's Services Directorate	22/04/2024	598.00	SE ONLINE WEB	Payment Card
Children's Services Directorate	22/04/2024	30.40	SE ONLINE WEB	Payment Card
Chief Executives Directorate	22/04/2024	80.26	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	22/04/2024	67.92	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	22/04/2024	100.47	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	22/04/2024	81.99	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	22/04/2024	28.00	SAINSBURYS SMKTS	Payment Card
Children's Services Directorate	22/04/2024	30.60	SAINSBURYS S/MKTS	Payment Card
Children's Services Directorate  Children's Services Directorate	22/04/2024	30.60 8.50	SAINSBURYS S/MKTS SAINSBURYS S/MKTS	Payment Card  Payment Card

Adult Community Learning Advertising / Publicity Hospital & Home Tuition Mobile Phones Participation Travelling expenses Mayoralty Miscellaneous Expenses WARM BANKS PROGRAMME Food & Consumables CLA Client Expenditure APC - Internal Fostering CIN Roehampton Section 17 Essentials HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units CIN SW Staff Roehampton Travelling expenses CIN SW Staff Battersea Travelling expenses Hospital & Home Tuition Other Indirect Employee Exp Future First (WILS) Travelling expenses SEN Travel assistance Team Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units Hospital & Home Tuition Mobile Phones charges Adolescent & Clinical Services Miscellaneous Expenses Hra Regeneration Equipment CIN SW Staff Roehampton Travelling expenses CIN SW Staff Battersea Travelling expenses ASH - Section 17 Travelling expenses Hospital & Home Tuition Mobile Phones charges Hospital & Home Tuition Mobile Phones charges CLA Client Expenditure Third Party Pymt - Ind Units CIN Battersea Section 17 Essentials Victoria Drive Pru Schools Supplies CIN Roehampton Section 17 Transport Hire & Leasing Costs Reviews Team Travelling expenses Mayoralty Miscellaneous Expenses **CLA Client Expenditure Travelling expenses** Adolescent & Clinical Services Miscellaneous Expenses Mayoralty Miscellaneous Expenses Mayoralty Miscellaneous Expenses KIMBERROADSKATEPARK Materials **CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses** Nine Elms Delivery General Contract Work WARM BANKS PROGRAMME Food & Consumables St Michaels Asc Food & Consumables Earlsfield After School Centre Food & Consumables Participation Travelling expenses George Shearing Youth Club Materials Parent Partnership Travelling expenses

CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	22/04/2024	7.11	RINGGO PARKING	Payment Card
Children's Services Directorate	22/04/2024	20.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	22/04/2024	30.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	22/04/2024	25.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	22/04/2024	25.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	22/04/2024	50.00	OYSTER ONLINE	Payment Card
Housing & Regeneration Directorate	22/04/2024	40.00	MOJ OSPT ECOM	Payment Card
Children's Services Directorate	22/04/2024	10.00	LONDON OVERGROUND SST	Payment Card
Children's Services Directorate	22/04/2024	57.50	HM PASSPORT OFFICE	Payment Card
Children's Services Directorate	22/04/2024	111.60	HIGH SPEED TRAINING	Payment Card
Children's Services Directorate	22/04/2024	13.95	EXPRESS SUPERMARKET	Payment Card
Children's Services Directorate	22/04/2024	8.60	COSTA COFFEE	Payment Card
Children's Services Directorate	22/04/2024	57.91	ASDA GROCERIES ONLINE	Payment Card
Housing & Regeneration Directorate	22/04/2024	95.43	AMAZON	Payment Card
Housing & Regeneration Directorate	22/04/2024	9.40	AMAZON	Payment Card
Housing & Regeneration Directorate	22/04/2024	9.38	AMAZON	Payment Card
Housing & Regeneration Directorate	22/04/2024	39.98	AMAZON	Payment Card
Housing & Regeneration Directorate	22/04/2024	19.99	AMAZON	Payment Card
Housing & Regeneration Directorate	22/04/2024	137.38	AMAZON	Payment Card
Housing & Regeneration Directorate	22/04/2024	137.38	AMAZON	Payment Card
Children's Services Directorate	22/04/2024	54.86	AMAZON	Payment Card
Children's Services Directorate	22/04/2024	32.82	AMAZON	Payment Card
Children's Services Directorate	22/04/2024	8.23	AMAZON	Payment Card
Children's Services Directorate	22/04/2024	39.85	AMAZON	Payment Card
Children's Services Directorate	23/04/2024	360.00	WWW.DUNCANLEWIS.COM	Payment Card
Children's Services Directorate	23/04/2024	36.48	WWW.ADDISONLEE.COM	Payment Card
Children's Services Directorate	23/04/2024	11.98	WH SMITH	Payment Card
Environment & Community Services Directorate	23/04/2024	65.00	WANDSWORTH COUNCIL	Payment Card
Children's Services Directorate	23/04/2024	14.49	AMAZON	Payment Card
Children's Services Directorate	23/04/2024	144.65	TRAINLINE	Payment Card
Children's Services Directorate	23/04/2024	264.80	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	23/04/2024	20.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	23/04/2024	20.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	23/04/2024	30.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	23/04/2024	10.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	23/04/2024	10.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	23/04/2024	8.00	M&S SIMPLY FOOD - SSP	Payment Card
Children's Services Directorate	23/04/2024	3.79	LLOYDS LOCAL	Payment Card
Environment & Community Services Directorate	23/04/2024	65.00	LB CROYDON	Payment Card
Adult Social Services Directorate	23/04/2024	1.50	FIND A WILL	Payment Card
Children's Services Directorate	23/04/2024	25.25	EVERBRITE FOOD AND WIN	Payment Card
Housing & Regeneration Directorate	23/04/2024	6.64	EBAY	Payment Card
Children's Services Directorate	23/04/2024	9.98	DALLAS CHICKEN AND PIZ	Payment Card
Children's Services Directorate	23/04/2024	9.20	COSTA	Payment Card
Children's Services Directorate	23/04/2024	3.00	B&M	Payment Card
Children's Services Directorate	23/04/2024	18.99	AMAZON	Payment Card

CLA Client Expenditure Third Party Pymt - Ind Units **CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses** CIN Tooting Section 17 Transport Hire & Leasing Costs CIN Tooting Section 17 Transport Hire & Leasing Costs CIN Tooting Section 17 Transport Hire & Leasing Costs Western Area Team Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure APC - Other Cla Services St Michaels Asc Training CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units Adolescent & Clinical Services Miscellaneous Expenses Old Town Hall Miscellaneous Expenses Hra Regeneration Equipment HousingPcardholdingaccount Miscellaneous Expenses SEND Early Years Teams Miscellaneous Expenses Victoria Drive Pru Schools Supplies Victoria Drive Pru Schools Supplies Victoria Drive Pru Schools Supplies MASH Miscellaneous Expenses Directorate Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units PCARDHOLDINGAC Miscellaneous Expenses Hospital & Home Tuition Schools Supplies Future First (WILS) Travelling expenses WARM BANKS PROGRAMME Food & Consumables **CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses** CLA Client Expenditure Client Travel Expenses CLA Client Expenditure Client Travel Expenses CLA Client Expenditure Client Travel Expenses CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units PCARDHOLDINGAC Miscellaneous Expenses Financial Assessments Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units Hra Regeneration Equipment CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure APC - Other Cla Services

CLA Client Expenditure APC - Other Cla Services

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Children's Services Directorate	23/04/2024	54.99	AMAZON	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	23/04/2024	15.97	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	23/04/2024	15.35	AMAZON	Payment Card	HRA Wardens Equipment
Children's Services Directorate	24/04/2024	65.00	WWW.RBKC.GOV.UK	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	24/04/2024	399.95	WWW.ARGOS.CO.UK	Payment Card	Disabled Children Respite Svcs Essentials
Chief Executives Directorate	24/04/2024	30.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	24/04/2024	49.06	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/04/2024	119.86	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	24/04/2024	38.86	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	24/04/2024	24.17	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Adult Social Services Directorate	24/04/2024	131.60	TRAINLINE	Payment Card	Reviews Team Travelling expenses
Children's Services Directorate	24/04/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Chief Executives Directorate	24/04/2024	13.44	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	24/04/2024	1.20	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/04/2024	26.04	SAFETYSUPPL	Payment Card	Groupwork and Parenting Other Office Expenses
Children's Services Directorate	24/04/2024	20.00	OYSTER TELESALES	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	24/04/2024	27.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	24/04/2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/04/2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/04/2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/04/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Housing & Regeneration Directorate	24/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	24/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services	24/04/2024	65.00	L B OF MERTON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Directorate  Children's Services Directorate	24/04/2024	16.40	JOE AND THE JUICE UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/04/2024	4.00	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/04/2024	4.50	EE TOPUP	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	24/04/2024	8.49	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	24/04/2024	33.07	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	24/04/2024	8.98	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	24/04/2024	26.99	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	24/04/2024	17.99	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	24/04/2024	29.28	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	24/04/2024	25.99	AMAZON	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	24/04/2024	13.79	AMAZON	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	24/04/2024	26.99	AMAZON	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	24/04/2024	54.04	AMAZON	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	24/04/2024	45.93	AMAZON	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	24/04/2024	70.74	AMAZON	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	24/04/2024	6.99	AMAZON	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	24/04/2024	12.99	AMAZON	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	24/04/2024	42.99	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/04/2024	22.00	WWW.ANYVAN.COM	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	25/04/2024	333.00	WWW.ANYVAN.COM	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	25/04/2024	150.00	VOUCHER EXPRESS	Payment Card	ASH - Section 17 Essentials
Resources Directorate	25/04/2024	45.92	VIKING	Payment Card	Election Exp (Local Elections) Stationery
Children's Services Directorate	25/04/2024	14.97	AMAZON	Payment Card	Hospital & Home Tuition Schools Supplies

Children's Services Directorate	25/04/2024	83.85	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	25/04/2024	17.04	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Adult Social Services Directorate	25/04/2024	10.50	TRAINLINE	Payment Card	Reviews Team Travelling expenses
Children's Services Directorate	25/04/2024	20.68	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/04/2024	5.50	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/04/2024	2.10	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	25/04/2024	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	25/04/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/04/2024	82.00	TD E-PMT	Payment Card	Future First UASC CL APC - External Lodgings
Housing & Regeneration Directorate	25/04/2024	30.84	SP ANILAS	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	25/04/2024	29.20	SE ONLINE WEB	Payment Card	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	25/04/2024	136.44	SAINSBURYS.CO.UK	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	25/04/2024	3.35	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	25/04/2024	100.00	RAM INN	Payment Card	AD Commission & Qty Stds Miscellaneous Expenses
Children's Services Directorate	25/04/2024	30.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	25/04/2024	40.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	25/04/2024	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/04/2024	20.00	OYSTER ONLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	25/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	25/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	25/04/2024	40.00	OYSTER BUS AUTOLOAD	Payment Card	Engineering Service - Rd Sfty Travelling expenses
Children's Services Directorate	25/04/2024	4.91	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/04/2024	18.07	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/04/2024	50.00	MARKS&SPENCER PLC	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	25/04/2024	50.00	MARKS&SPENCER PLC	Payment Card	Fostering Team Client Travel Expenses
Children's Services Directorate	25/04/2024	5.25	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/04/2024	5.97	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/04/2024	153.98	BKG HOTEL AT BOOKING.C	Payment Card	Youth Offending Team Travelling expenses
Housing & Regeneration Directorate	25/04/2024	29.21	ASDA SUPERSTORE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25/04/2024	107.65	ASDA GROCERIES ONLINE	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	25/04/2024	107.65	ASDA GROCERIES ONLINE	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	25/04/2024	107.65	ASDA GROCERIES ONLINE	Payment Card	Oakdene - OOB Respite Food & Consumables
Housing & Regeneration Directorate	25/04/2024	0.99	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	25/04/2024	11.10	AMZNBUSINESS	Payment Card	SHAREDFACILITIESMANAGEMENT Materials
Children's Services Directorate	25/04/2024	4.49	AMAZON PRIME	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	25/04/2024	24.97	AMAZON	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	25/04/2024	66.95	AMAZON	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	25/04/2024	8.96	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	25/04/2024	8.49	AMAZON	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	25/04/2024	29.99	AMAZON	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	25/04/2024	30.00	AMAZON	Payment Card	Fostering Team Subsistance
Children's Services Directorate	25/04/2024	50.00	AMAZON	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	25/04/2024	55.51	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	25/04/2024	394.98	AMAZON	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	26/04/2024	36.00	WWW.DUNCANLEWIS.COM	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	26/04/2024	1.49	WH SMITH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/04/2024	859.20	WF UK4219377934	Payment Card	Future First (WILS) Furniture

Montania Service Discussions   2604/2024   14.85   TRANSITIE   Prycent Circ					
ORIGINAL Service Directorial   2004/2024   27.54   TAMAJAIK   Promot Care   ORIGINAL SERVICE DIRECTORIal   2004/2024   27.57   TAMAJAIK   Promot Care   ORIGINAL SERVICE DIRECTORIal   2004/2024   27.57   TAMAJAIK   Promot Care   ORIGINAL SERVICE DIRECTORIal   2004/2024   27.57   TAMAJAIK   Promot Care   Environments (School Care   2004/2024   27.57   TAMAJAIK   Promot Care   TAMAJAIK	Children's Services Directorate	26/04/2024	43.06	TRAINLINE	Payment Card
Official service Diseases   2604/2024   27.54   TRANSIS   Poyment Cod	Children's Services Directorate	26/04/2024	114.25	TRAINLINE	Payment Card
Colden's Services Directorate   2004/2024   25.24   19.00/01.   Permiss Ciril Colden's Services Directorate   2004/2024   28.27   TANNINE   Permiss Ciril Colden's Co	Children's Services Directorate	26/04/2024	17.04	TRAINLINE	Payment Card
Chicrests Services Disectories   Aphil (2014   19.37   19.00   19.07   19.00   19.07   19.00   19.07   19.00   19.07   19.00   19.07   19.00   19.07   19.00   19.07   19.00   19.07   19.07   19.00   19.07   19.00   19.07	Children's Services Directorate	26/04/2024	27.54	TRAINLINE	Payment Card
Delication Services Decembers   2004/2014   20.37   TRANSINE   Payment Card   Adult Social Services Services   2004/2014   20.08   TRANSINE   Payment Card   Paymen	Children's Services Directorate	26/04/2024	27.54	TRAINLINE	Payment Card
Ania Sariota S	Children's Services Directorate	26/04/2024	34.39	TRAINLINE	Payment Card
Februaries     Februaries     Februaries     Pebruaries     Pebruaries   Pebruari	Children's Services Directorate	26/04/2024	29.57	TRAINLINE	Payment Card
Directorate   Conference   2004/2026   2000   TILLOS DIRECTOR DEPT   Propried Cert   Proprie	Adult Social Services Directorate	26/04/2024	80.18	TRAINLINE	Payment Card
Monter   Magnetic Services   Department   24/04/2024   20.00		26/04/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card
Children Service Directories   20/24/2224   2.00		26/04/2024	40.00	TFL OYSTER AUTO TOPUP	Payment Card
Diction Services Directorate   24,043/2024   20.00   DISTREMS AUTOLOS   Regiment Cold   Regi	Housing & Regeneration Directorate	26/04/2024	9.60	TESCO STORES	Payment Card
Children's Services Directorate   26,042,0204   10.00	Children's Services Directorate	26/04/2024	32.82	SAINSBURYS.CO.UK	Payment Card
Noving & Regeneration Directorate   26/04/2024   20.00	Children's Services Directorate	26/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's services Directorates 26/04/2024 20:00 20'STRR BUS AUTOLGAD Preyment Card Children's Services Directorate 26/04/2024 20:00 20'STRR BUS AUTOLGAD Preyment Card Children's Services Directorate 26/04/2024 20:00 20'STRR BUS AUTOLGAD Preyment Card Children's Services Directorate 26/04/2024 20:00 20'STRR BUS AUTOLGAD Preyment Card Children's Services Directorate 26/04/2024 20:00 20'STRR BUS AUTOLGAD Preyment Card Children's Services Directorate 26/04/2024 20:00 20'STRR BUS AUTOLGAD Preyment Card Children's Services Directorate 26/04/2024 20:00 20'STRR BUS AUTOLGAD Preyment Card Children's Services Directorate 26/04/2024 20:00 20'STRR BUS AUTOLGAD Preyment Card Children's Services Directorate 26/04/2024 20:00 20'STRR BUS AUTOLGAD Preyment Card Children's Services Directorate 26/04/2024 20:00 20'STRR BUS AUTOLGAD Preyment Card Children's Services Directorate 26/04/2024 20:00 20'STRR BUS AUTOLGAD Preyment Card Children's Services Directorate 26/04/2024 20:00 20'STRR BUS AUTOLGAD Preyment Card Children's Services Directorate 27/04/2024 20:00 20'STRR BUS AUTOLGAD Preyment Card Children's Services Directorate 27/04/2024 20:00 20'STRR BUS AUTOLGAD Preyment Card Children's Services Directorate 27/04/2024 20:00 20'STRR BUS AUTOLGAD Preyment Card Children's Services Directorate 27/04/2024 20:00 20'STRR BUS AUTOLGAD Preyment Card Children's Services Directorate 27/04/2024 20:00 20'STRR BUS AUTOLGAD Preyment Card Children's Services Directorate 27/04/2024 20:00 20'STRR BUS AUTOLGAD Preyment Card Children's Services Directorate 27/04/2024 20:00 20'STRR BUS AUTOLGAD Preyment Card Children's Services Directorate 27/04/2024 20:00 20'STRR BUS AUTOLGAD Preyment Card Children's Services Directorate 27/04/2024 20:00 20'STRR BUS AUTOLGAD Preyment Card Children's Services Directorate 27/04/2024 20:00 20'STRR BUS AUTOLGAD Preyment Card Children's Services Directorate 27/04/2024 20:00 20'STRR BUS AUTOLGAD Preyment Card Children's Services Directorate 27/04/2024 20:00 20'STRR BUS AUTOLGAD Preyment Card Children's Services Directora	Children's Services Directorate	26/04/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate   26/04/2024   20.00   O'STER BUS AL/TOLOAD   Psyment Card   Children's Services Directorate   26/04/2024   20.00   O'STER BUS AL/TOLOAD   Psyment Card   Children's Services Directorate   26/04/2024   20.00   IGBIDION CONSCIOUND SST   Psyment Card   Adult Sould Services Directorate   26/04/2024   26.10   IGBIDION CONSCIOUND SST   Psyment Card   Adult Sould Services Directorate   26/04/2024   26.10   IGBIDION CONSCIOUND SST   Psyment Card   Children's Services Directorate   26/04/2024   26.20   IMM PASS-PORT OFFICE   Psyment Card   Children's Services Directorate   26/04/2024   770 00   BANNES HARBERD & DYER   Psyment Card   Children's Services Directorate   26/04/2024   58.93   AMAZON   Psyment Card   Children's Services Directorate   26/04/2024   23.98   AMAZON   Psyment Card   Children's Services Directorate   26/04/2024   23.98   AMAZON   Psyment Card   Children's Services Directorate   26/04/2024   23.98   AMAZON   Psyment Card   Children's Services Directorate   27/04/2024   20.00   TFL O'STER AUTO TOPU?   Psyment Card   Children's Services Directorate   27/04/2024   20.00   TFL O'STER AUTO TOPU?   Psyment Card   Children's Services Directorate   27/04/2024   20.00   TFL O'STER AUTO TOPU?   Psyment Card   Children's Services Directorate   27/04/2024   20.00   TFL O'STER AUTO TOPU?   Psyment Card   Children's Services Directorate   27/04/2024   20.00   TFL O'STER AUTO TOPU?   Psyment Card   Children's Services Directorate   27/04/2024   20.00   TFL O'STER AUTO TOPU?   Psyment Card   Children's Services Directorate   27/04/2024   20.00   TFL O'STER AUTO TOPU?   Psyment Card   Children's Services Directorate   27/04/2024   20.00   TFL O'STER BUS AUTOCAD   Psyment Card   Children's Services Directorate   27/04/2024   20.00   TFL O'STER BUS AUTOCAD   Psyment Card   Children's Services Directorate   27/04/2024   20.00   TFL O'STER BUS AUTOCAD   Psyment Card   Children's Services Directorate   27/04/2024   20.00   O'STER BUS AUTOCAD   Psyment Card   Children's Services Directorat	Housing & Regeneration Directorate	26/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate   26/04/2024   20.00   DISTER BUS AUTOLOAD   Payment Card	Children's Services Directorate	26/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate   26/04/2024   10.00   10MDON CVPREROUNDSST   Payment Card	Children's Services Directorate	26/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Adult Social Services Directorate 25/04/2024 38.10 LIBRITINTERNET Payment Card Criditor's Services Directorate 26/04/2024 G2.50 INM PASSPORT OFFICE Payment Card Criditor's Services Directorate 26/04/2024 720.00 RARMS HARRIS IR RUY R Payment Card Housing & Regeneration Directorate 26/04/2024 64.40 ASDA SUPERSTORE Payment Card Criditor's Services Directorate 26/04/2024 88.93 AMAZON Payment Card Criditor's Services Directorate 26/04/2024 23.98 AMAZON Payment Card Criditor's Services Directorate 26/04/2024 23.98 AMAZON Payment Card Criditor's Services Directorate 26/04/2024 00.00 AMAZON Payment Card Criditor's Services Directorate 27/04/2024 00.00 FIL O'STER AUTO TOPUP Payment Card Criditor's Services Directorate 27/04/2024 20.00 FIL O'STER AUTO TOPUP Payment Card Criditor's Services Directorate 27/04/2024 20.00 TIL O'STER AUTO TOPUP Payment Card Criditor's Services Directorate 27/04/2024 20.00 TIL O'STER AUTO TOPUP Payment Card Criditor's Services Directorate 27/04/2024 20.00 SUMUP TIL RICATOR Payment Card Criditor's Services Directorate 27/04/2024 30.00 SUMUP TIL RICATOR Payment Card Criditor's Services Directorate 27/04/2024 30.00 POUNDLAND Payment Card Criditor's Services Directorate 27/04/2024 30.00 POUNDLAND Payment Card Criditor's Services Directorate 27/04/2024 30.00 POUNDLAND Payment Card Criditor's Services Directorate 27/04/2024 40.00 O'STER BUS AUTOLOAD Payment Card Criditor's Services Directorate 27/04/2024 40.00 O'STER BUS AUTOLOAD Payment Card Criditor's Services Directorate 27/04/2024 40.00 O'STER BUS AUTOLOAD Payment Card Criditor's Services Directorate 27/04/2024 40.00 O'STER BUS AUTOLOAD Payment Card Criditor's Services Directorate 27/04/2024 40.00 O'STER BUS AUTOLOAD Payment Card Criditor's Services Directorate 27/04/2024 40.00 O'STER BUS AUTOLOAD Payment Card Criditor's Services Directorate 27/04/2024 40.00 O'STER BUS AUTOLOAD Payment Card Criditor's Services Directorate 27/04/2024 40.00 O'STER BUS AUTOLOAD Payment Card Criditor's Services Directorate 27/04/2024 80.00 O'STER BUS AUTOLOAD Paymen	Children's Services Directorate	26/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate   26/04/2024   22.50   NM PASSPORT OFFICE   Payment Card	Children's Services Directorate	26/04/2024	10.00	LONDON OVERGROUND SST	Payment Card
Children's Services Directorate 26/04/2024 64.40 ASDA SUPERTORE Payment Card  Children's Services Directorate 26/04/2024 58.93 AMAZON Ruyment Card  Children's Services Directorate 26/04/2024 58.93 AMAZON Payment Card  Children's Services Directorate 26/04/2024 60.00 AMAZON Payment Card  Children's Services Directorate 28/04/2024 60.00 AMAZON Payment Card  Children's Services Directorate 28/04/2024 60.00 AMAZON Payment Card  Children's Services Directorate 27/04/2024 10.00 TFI OYSTER AUTO TOPUP Payment Card  Housing & Regeneration Directorate 27/04/2024 20.00 TFI OYSTER AUTO TOPUP Payment Card  Environment's Community's Services Directorate 27/04/2024 20.00 TTI OYSTER AUTO TOPUP Payment Card  Children's Services Directorate 27/04/2024 35.00 SUMUP TIP INFART OF G Ruyment Card  Children's Services Directorate 27/04/2024 35.00 SUMUP TIP INFART OF G Ruyment Card  Children's Services Directorate 27/04/2024 35.00 POUNDLAND Payment Card  Children's Services Directorate 27/04/2024 35.00 OYSTER BUS AUTO LOAD Payment Card  Children's Services Directorate 27/04/2024 3.00 POUNDLAND Payment Card  Children's Services Directorate 27/04/2024 3.00 OYSTER BUS AUTO LOAD Payment Card  Children's Services Directorate 27/04/2024 3.30 IUL TICKET MACHINE Rayment Card  Children's Services Directorate 27/04/2024 3.30 IUL TICKET MACHINE Rayment Card  Children's Services Directorate 27/04/2024 3.30 IUL TICKET MACHINE Rayment Card  Children's Services Directorate 27/04/2024 3.30 IUL TICKET MACHINE Rayment Card  Children's Services Directorate 27/04/2024 3.30 IUL TICKET MACHINE Rayment Card  Children's Services Directorate 27/04/2024 3.30 IUL TICKET MACHINE Rayment Card  Children's Services Directorate 27/04/2024 3.30 IUL TICKET MACHINE Rayment Card  Children's Services Directorate 27/04/2024 3.30 IUL TICKET MACHINE Rayment Card  Children's Services Directorate 27/04/2024 3.30 IUL TICKET MACHINE Rayment Card  Children's Services Directorate 27/04/2024 3.30 IUL TICKET MACHINE Rayment Card  Children's Services Directorate 27/04/2024 3.30 IUL T	Adult Social Services Directorate	26/04/2024	36.10	LBRUT INTERNET	Payment Card
Housing & Regeneration Directorate  26/04/2024  64:40  ASDA SUPERSTORE  Peyment Card  Children's Services Directorate  26/04/2024  23:38  AMAZON  Peyment Card  Children's Services Directorate  26/04/2024  23:38  AMAZON  Peyment Card  Children's Services Directorate  26/04/2024  20:00  AMAZON  Peyment Card  Children's Services Directorate  27/04/2024  10:00  TEL OYSTER AUTO TOPUP  Peyment Card  Housing & Regeneration Directorate  27/04/2024  20:00  TEL OYSTER AUTO TOPUP  Peyment Card  Environment & Community Services  Directorate  27/04/2024  20:00  TEL OYSTER AUTO TOPUP  Payment Card  Children's Services Directorate  27/04/2024  35:00  SUMUP THE HEART OF G  Payment Card  Children's Services Directorate  27/04/2024  35:00  SUMUP THE HEART OF G  Payment Card  Children's Services Directorate  27/04/2024  30:00  OYSTER BUS AUTOLOAD  Payment Card  Children's Services Directorate  27/04/2024  40:00  OYSTER BUS AUTOLOAD  Payment Card  Children's Services Directorate  27/04/2024  20:00  Children's Services Directorate  27/04/2024  20:00  OYSTER BUS AUTOLOAD  Payment Card  Children's Services Directorate  27/04/2024  3:00  Children's Services Directorate  27/04/2024  3:00  Children's Services Directorate  27/04/2024  3:00  BARESS DOZEN BARERY  Payment Card  Children's Services Directorate  27/04/2024  3:00  BARESS DOZEN BARERY  Payment Card  Children's Services Directorate  27/04/2024  3:09  APPLE COM/BILL  Payment Card  Children's Services Directorate  27/04/2024  3:09  AMZEMAKTPLACE  Payment Card  Children's Services Directorate  27/04/2024  3:09  AMZEMAKTPLACE  Payment Card  Children's Services Directorate  28/04/2024  3:00  OYSTER BUS AUTOLOAD  Payment Card  Children's Services Directorate  28/04/2024  3:00  OYSTER BUS AUTOLOAD  Payment Card  Children's Services Directorate  28/04/2024  20:00  OYSTER BUS AUTOLOAD  Payment Card  Children's Services Directorate  28/04/2024  20:00  OYSTER BUS AUTOLOAD  Payment Card  Children's Services Directorate  28/04/2024  20:00  OYSTER BUS AUTOLOAD  Payment Card  Children's Servic	Children's Services Directorate	26/04/2024	62.50	HM PASSPORT OFFICE	Payment Card
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Housing & Regeneration Directorate 28/04/2024 20.00 OYSTER BUS AUTOLOAD Payment Card	Housing & Regeneration Directorate	28/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
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Fostering Team Travelling expenses **CLA Client Expenditure Travelling expenses** CIN Roehampton Section 17 APC - Other Cla Services CIN Roehampton Section 17 Transport Hire & Leasing Costs CIN Roehampton Section 17 Transport Hire & Leasing Costs CIN Roehampton Section 17 Transport Hire & Leasing Costs CIN Roehampton Section 17 Transport Hire & Leasing Costs JntMHAssessments Travelling expenses PCARDHOLDINGAC Miscellaneous Expenses Business Support Travelling expenses HousingPcardholdingaccount Miscellaneous Expenses Training Resource Centre (TRC) Materials CIN SW Staff Battersea Travelling expenses CIN SW Staff Roehampton Travelling expenses HousingPcardholdingaccount Miscellaneous Expenses Safeguarding Standards Unit Travelling expenses SEN Travel assistance Team Travelling expenses **CLA Client Expenditure Travelling expenses** CLA Client Expenditure Third Party Pymt - Ind Units Financial Assessments Miscellaneous Expenses CLA Client Expenditure APC - Other Cla Services Future First UASC CL APC - External Lodgings Hra Regeneration Equipment Nine Elms Delivery General Contract Work Adolescent & Clinical Services Equipment CLA Client Expenditure APC - External Fostering Adolescent & Clinical Services Travelling expenses HousingPcardholdingaccount Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units Hospital & Home Tuition Stationery CIN SW Staff Battersea Travelling expenses Development Management Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units Hospital & Home Tuition Mobile Phones charges CLA Client Expenditure Third Party Pymt - Ind Units Hospital & Home Tuition Materials Nine Elms Delivery General Contract Work Commercial Services Management Advertising / Publicity Commercial Services Management Advertising / Publicity Election Exp (Local Elections) Stationery Hospital & Home Tuition Mobile Phones charges HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses

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Children's Services Directorate	28/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	28/04/2024	39.34	AMZNMKTPLACE	Payment Card
Children's Services Directorate	28/04/2024	8.99	AMAZON PRIME	Payment Card
Children's Services Directorate	29/04/2024	242.51	TRAVELODGE	Payment Card
Children's Services Directorate	29/04/2024	16.93	TRAINLINE	Payment Card
Children's Services Directorate	29/04/2024	83.14	TRAINLINE	Payment Card
Children's Services Directorate	29/04/2024	79.16	TRAINLINE	Payment Card
Children's Services Directorate	29/04/2024	24.32	TRAINLINE	Payment Card
Children's Services Directorate	29/04/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Chief Executives Directorate	29/04/2024	10.10	TESCO STORES	Payment Card
Children's Services Directorate	29/04/2024	5.00	STGH CAR PARKING	Payment Card
Chief Executives Directorate	29/04/2024	92.27	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	29/04/2024	81.38	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	29/04/2024	89.71	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	29/04/2024	10.70	SAINSBURYS S/MKTS	Payment Card
Children's Services Directorate	29/04/2024	27.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	29/04/2024	25.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	29/04/2024	50.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	29/04/2024	30.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	29/04/2024	20.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	29/04/2024	20.00	OYSTER ONLINE	Payment Card
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Children's Services Directorate	29/04/2024	20.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	29/04/2024	35.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	29/04/2024	103.99	JD SPORTS FASHION PLC	Payment Card
Children's Services Directorate	29/04/2024	29.99	AMAZON	Payment Card
Children's Services Directorate	29/04/2024	9.99	AMAZON	Payment Card
Children's Services Directorate	29/04/2024	15.99	AMAZON	Payment Card
Children's Services Directorate	30/04/2024	1,054.95	WWW.HOMEANDGARDENCENTR	Payment Card
Children's Services Directorate	30/04/2024	279.95	WWW.ARGOS.CO.UK	Payment Card
Children's Services Directorate	30/04/2024	230.00	WWW.ARGOS.CO.UK	Payment Card
Children's Services Directorate	30/04/2024	7.60	VEEZU	Payment Card
Children's Services Directorate	30/04/2024	7.60	VEEZU	Payment Card
Children's Services Directorate	30/04/2024	270.00	TRAVELODGE	Payment Card
Children's Services Directorate	30/04/2024	263.41	TRAINLINE	Payment Card
Children's Services Directorate	30/04/2024	19.88	TRAINLINE	Payment Card
Children's Services Directorate	30/04/2024	17.04	TRAINLINE	Payment Card
Children's Services Directorate	30/04/2024	241.88	TRAINLINE	Payment Card
Environment & Community Services Directorate			i e e e e e e e e e e e e e e e e e e e	
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Children's Services Directorate  Children's Services Directorate	30/04/2024 30/04/2024 30/04/2024	12.50 22.00 34.94	TFL BUSINESS BOPS WEB  SAINSBURY'S S/MKTS  ROCKETGARDENS.CO.UK	Payment Card  Payment Card  Payment Card
Children's Services Directorate  Children's Services Directorate  Children's Services Directorate	30/04/2024 30/04/2024 30/04/2024 30/04/2024	12.50 22.00 34.94 10.00	TFL BUSINESS BOPS WEB  SAINSBURY'S S/MKTS  ROCKETGARDENS.CO.UK  OYSTER ONLINE	Payment Card  Payment Card  Payment Card  Payment Card
Children's Services Directorate  Children's Services Directorate  Children's Services Directorate  Children's Services Directorate	30/04/2024 30/04/2024 30/04/2024 30/04/2024	12.50 22.00 34.94 10.00 20.00	TFL BUSINESS BOPS WEB  SAINSBURY'S S/MKTS  ROCKETGARDENS.CO.UK  OYSTER ONLINE  OYSTER ONLINE	Payment Card  Payment Card  Payment Card  Payment Card  Payment Card

SEN Travel assistance Team Travelling expenses BusinessSupportServices Stationery CLA Client Expenditure Third Party Pymt - Ind Units CIN Tooting Section 17 Essentials Future First (WILS) Travelling expenses CIN SW Staff Roehampton Travelling expenses **CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses** Mayoralty Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units Nine Elms Delivery General Contract Work Earlsfield After School Centre Food & Consumables St Michaels Asc Food & Consumables CLA Client Expenditure Third Party Pymt - Ind Units Adolescent & Clinical Services Travelling expenses CIN Tooting Section 17 Transport Hire & Leasing Costs CIN Tooting Section 17 Transport Hire & Leasing Costs CIN Battersea Section 17 Transport Hire & Leasing Costs CIN Battersea Section 17 Transport Hire & Leasing Costs Hospital & Home Tuition Other Indirect Employee Exp ASH - Section 17 Essentials **CLA Client Expenditure Travelling expenses CLA Client Expenditure Client Travel Expenses** CLA Client Expenditure APC - External Lodgings BusinessSupportServices Stationery Victoria Drive Pru Schools Supplies Victoria Drive Pru Schools Supplies MASH Miscellaneous Expenses Disabled Children Respite Svcs Essentials Disabled Children Respite Svcs Essentials CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CIN Tooting Section 17 Essentials Adolescent & Clinical Services Travelling expenses Safeguarding Standards Unit Travelling expenses CLA Client Expenditure Client Travel Expenses CLA Client Expenditure Client Travel Expenses PCARDHOLDINGAC Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units Victoria Drive Pru Schools Supplies CIN Battersea Section 17 Transport Hire & Leasing Costs CLA Client Expenditure Travelling expenses CIN SW Staff Roehampton Travelling expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses

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Character's Services Detectors   1,029/7024   1,755.0   100 Central APPORT Cold   1,000 Central APPORT Cold   1,	Children's Services Directorate	30/04/2024	88.50	HM PASSPORT OFFICE	Payment Card	
CHISHADE Services Streeton (Co.)   1004/2024   1446.50   1647   1440/20	Adult Social Services Directorate	30/04/2024	1.50	FIND A WILL	Payment Card	
Collation Service Services   1009/0004   1000   1	Children's Services Directorate	30/04/2024	69.00	CURRYS ONLINE	Payment Card	С
Collegen's Services Directionals	Children's Services Directorate	30/04/2024	1,468.50	BKG HOTEL AT BOOKING.C	Payment Card	
Children's Services Directorates	Children's Services Directorate	30/04/2024	48.92	AMAZON	Payment Card	
Children Services Directorate	Children's Services Directorate	30/04/2024	16.95	AMAZON	Payment Card	
Colorent Services Directories   0.1036/0294   1.00   WARDSWORTH CAFF   Payment Cord	Children's Services Directorate	30/04/2024	22.97	AMAZON	Payment Card	,
Children's Service Directorate	Children's Services Directorate	01/05/2024	101.50	WWW.RICHMIX.ORG.UK	Payment Card	
Chicken Services Directorate	Children's Services Directorate	01/05/2024	3.50	WANDSWORTH CAFE	Payment Card	
Children's Services Directorate	Children's Services Directorate	01/05/2024	1.50	WANDSWORTH CAFE	Payment Card	
Children's Services Directorists	Children's Services Directorate	01/05/2024	17.91	UBER TRIP	Payment Card	
Print	Children's Services Directorate	01/05/2024	8.40	TFL TRAVEL CH	Payment Card	
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Children's Services Directorate	Children's Services Directorate	01/05/2024	15.00	TEACHERTOOLKIT LTD.	Payment Card	
Children's Services Directorate	Children's Services Directorate	01/05/2024	20.00	SWRAILWAYSELFSERVE	Payment Card	
Children's Services Directorate	Children's Services Directorate	01/05/2024	6.40	SAINSBURY'S S/MKT	Payment Card	
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Children's Services Directorate         01/05/2024         10.00         OYSTER BUS AUTOLOAD         Payment Card           Children's Services Directorate         01/05/2024         10.00         OYSTER BUS AUTOLOAD         Payment Card           Environment & Community Services         01/05/2024         10.00         OYSTER BUS AUTOLOAD         Payment Card           Children's Services Directorate         01/05/2024         25.99         ONEALL         Payment Card           Children's Services Directorate         01/05/2024         50.00         MARKS&SERCER PLC         Payment Card           Children's Services Directorate         01/05/2024         30.00         HONEST BURGERS LTD         Payment Card           Children's Services Directorate         01/05/2024         30.00         HONEST BURGERS LTD         Payment Card           Adult Social Services Directorate         01/05/2024         10.97         GLS EDUCATIONAL SU         Payment Card           Adult Social Services Directorate         01/05/2024         1.50         FIND A WILL         Payment Card           Housing & Regeneration Directorate         01/05/2024         1.50         FIND A WILL         Payment Card           Children's Services Directorate         01/05/2024         25.00         AMAZON         Payment Card           Children's Services	Children's Services Directorate	01/05/2024	30.00	OYSTER ONLINE	Payment Card	
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Environment & Community Services Directorate  O1/05/2024  10.00  OYSTER BUS AUTOLOAD  Payment Card  Children's Services Directorate  O1/05/2024  S0.00  MANISSSSPENCER PLC  Payment Card  Children's Services Directorate  O1/05/2024  14.79  LIDL GB  Payment Card  Children's Services Directorate  O1/05/2024  14.79  LIDL GB  Payment Card  Children's Services Directorate  O1/05/2024  10.97  GLS EDUCATIONAL SU  Payment Card  Adult Social Services Directorate  O1/05/2024  1.50  FIND A WILL  Payment Card  Adult Social Services Directorate  O1/05/2024  1.50  FIND A WILL  Payment Card  Children's Services Directorate  O1/05/2024  1.50  FIND A WILL  Payment Card  Children's Services Directorate  O1/05/2024  1.50  FIND A WILL  Payment Card  Children's Services Directorate  O1/05/2024  1.50  Children's Services Directorate  O1/05/2024  1.50  AMAZON  Payment Card  Children's Services Directorate  O1/05/2024  1.69.39  AMAZON  Payment Card  Children's Services Directorate  O1/05/2024  1.69.88  AMAZON  Payment Card  Children's Services Directorate  O1/05/2024  O1/	Children's Services Directorate	01/05/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	
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Children's Services Directorate         01/05/2024         14.79         LIDI GB         Payment Card           Children's Services Directorate         01/05/2024         30.00         HONEST BURGERS LTD         Payment Card           Children's Services Directorate         01/05/2024         10.97         GLS EDUCATIONAL SU         Payment Card           Adult Social Services Directorate         01/05/2024         1.50         FIND A WILL         Payment Card           Housing & Regeneration Directorate         01/05/2024         60.92         AMZNMKTPLACE         Payment Card           Children's Services Directorate         01/05/2024         25.00         AMAZON         Payment Card           Children's Services Directorate         01/05/2024         149.99         AMAZON         Payment Card           Housing & Regeneration Directorate         01/05/2024         69.88         AMAZON         Payment Card           Children's Services Directorate         01/05/2024         13.99         AMAZON         Payment Card           Children's Services Directorate         01/05/2024         3.00         WWW.PAY-DARTFORD-CROSS         Payment Card           Children's Services Directorate         02/05/2024         3.00         VOUCHER EXPRESS         Payment Card           Children's Services Directorate         02/0	Children's Services Directorate	01/05/2024	25.99	ONE4ALL	Payment Card	
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CLA Client Expenditure Third Party Pymt - Ind Units CIN Tooting Section 17 Essentials CLA Client Expenditure APC - External Lodgings Financial Assessments Miscellaneous Expenses CIN Battersea Section 17 Transport Hire & Leasing Costs CIN Roehampton Section 17 APC - Other Cla Services CLA Client Expenditure Third Party Pymt - Ind Units Victoria Drive Pru Schools Supplies Wandsworth Advisory Service Miscellaneous Expenses CLA Education Support Team Dsb Equipment CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units **CLA Client Expenditure Travelling expenses** PCARDHOLDINGAC Miscellaneous Expenses Hospital & Home Tuition Training CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CIN Roehampton Section 17 Transport Hire & Leasing Costs **CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses** CLA Client Expenditure Travelling expenses Fostering Team Travelling expenses Adolescent & Clinical Services Travelling expenses ASH - Section 17 Travelling expenses PCARDHOLDINGAC Miscellaneous Expenses CLA Client Expenditure APC - External Resi Care Fostering Team APC - Other Cla Services Hospital & Home Tuition Other Indirect Employee Exp **CLA Client Expenditure Travelling expenses** Future First (WILS) Materials Financial Assessments Miscellaneous Expenses Financial Assessments Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses CLA Client Expenditure APC - Other Cla Services CIN Roehampton Section 17 APC - Other Cla Services HRA Wardens Equipment Victoria Drive Pru Schools Supplies MASH Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units Nine Elms Delivery General Contract Work Nine Elms Delivery General Contract Work HR Miscellaneous Expenses CIN Tooting Section 17 Essentials CLA Client Expenditure Transport Hire & Leasing Costs CLA Client Expenditure Transport Hire & Leasing Costs

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Children's Services Decelerates	Children's Services Directorate	02/05/2024	63.63	TRAINLINE	Payment Card
Children's Services Diseasons	Children's Services Directorate	02/05/2024	29.57	TRAINLINE	Payment Card
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Housing & Repression Procession   Housing & Repression Procession   Housing & Repression Procession   Control Service Sections   Control 2044   2000   HLCPS/LRA/LID 101-pp   Payment Card     Children's Service Sections   Control 2044   2000   HLCPS/LRA/LID 101-pp   Payment Card     Children's Service Sections   Control 2044   2000   HLCPS/LRA/LID 101-pp   Payment Card     Children's Service Sections   Control 2040   17.88   HIMAN   Payment Card     Children's Service Sections   Control 2040   17.88   HIMAN   Payment Card     Children's Service Sections   Control 2040   17.88   HIMAN   Payment Card     Resources Sections   Control 2040   17.88   HIMAN   Payment Card     Children's Section Selectorists   Control 2040   20.00   Control 2040   Payment Card     Children's Section Selectorists   Control 2040   20.00   Control 2040   Payment Card     Children's Section Selectorists   Control 2040   20.00   Control 2040   Payment Card     Children's Section Selectorists   Control 2040   20.00   Control 2040   Payment Card     Children's Section Selectorists   Control 2040   20.00   Control 2040   Payment Card     Children's Section Selectorists   Control 2040   20.00   Control 2040   Payment Card     Children's Section Selectorists   Control 2040   20.00   Control 2040   Payment Card     Children's Section Selectorists   Control 2040   20.00   HIMAN   Payment Card     Children's Section Selectorists   Control 2040   20.00   HIMAN   Payment Card     Children's Section Selectorists   Control 2040   20.00   HIMAN   Payment Card     Children's Section Selectorists   Control 2040   20.00   HIMAN   Payment Card     Children's Section Selectorists   Control 2040   20.00   HIMAN   Payme	Children's Services Directorate	02/05/2024	30.64	TRAINLINE	Payment Card
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Processor Description	Children's Services Directorate	02/05/2024	59.80	SAINSBURYS.CO.UK	Payment Card
Resource Directorate	Children's Services Directorate	02/05/2024	71.41	SAINSBURYS.CO.UK	Payment Card
Procedure   Proc	Children's Services Directorate	02/05/2024	17.99	RYMAN	Payment Card
Resources Directorate	Resources Directorate	02/05/2024	129.00	PREMIER INN	Payment Card
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Children's Services Directorate	Resources Directorate	02/05/2024	120.99	PREMIER INN	Payment Card
Decision   Regimentation Directorists	Children's Services Directorate	02/05/2024	7.95	POST OFFICE COUNTER	Payment Card
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Children's Services Directorate         02/05/2024         43.98         AMAZON         Payment Card           Children's Services Directorate         02/05/2024         317.00         AMAZON         Payment Card           Children's Services Directorate         02/05/2024         51.31         AMAZON         Payment Card           Children's Services Directorate         02/05/2024         36.26         AMAZON         Payment Card           Children's Services Directorate         03/05/2024         70.00         WWW.ARGOS.CO.UK         Payment Card           Children's Services Directorate         03/05/2024         135.54         WWW.ADDISONLEE.COM         Payment Card           Children's Services Directorate         03/05/2024         7.75         WASABI LONDON BDGE         Payment Card           Children's Services Directorate         03/05/2024         50.00         TRINITY HOSPICE         Payment Card           Children's Services Directorate         03/05/2024         919.38         TRAVELOBGE         Payment Card           Children's Services Directorate         03/05/2024         8.40         TFL TRAVEL CH         Payment Card           Children's Services Directorate         03/05/2024         20.00         TFL OYSTER AUTO TOPUP         Payment Card           Children's Services Directorate         03	Children's Services Directorate	02/05/2024	0.99	CARD FACTORY	Payment Card
Children's Services Directorate         02/05/2024         317.00         AMAZON         Payment Card           Children's Services Directorate         02/05/2024         51.31         AMAZON         Payment Card           Children's Services Directorate         02/05/2024         36.26         AMAZON         Payment Card           Children's Services Directorate         03/05/2024         70.00         WWW.ARGOS.CO.UK         Payment Card           Children's Services Directorate         03/05/2024         135.54         WWW.ADDISONLEE.COM         Payment Card           Children's Services Directorate         03/05/2024         7.75         WASABI LONDON BDGE         Payment Card           Children's Services Directorate         03/05/2024         50.00         TRINITY HOSPICE         Payment Card           Children's Services Directorate         03/05/2024         919.88         TRAVELODGE         Payment Card           Children's Services Directorate         03/05/2024         3.40         TFL TRAVEL CH         Payment Card           Children's Services Directorate         03/05/2024         20.00         TFL OYSTER AUTO TOPUP         Payment Card           Children's Services Directorate         03/05/2024         20.00         TFL OYSTER AUTO TOPUP         Payment Card           Children's Services Directorate	Children's Services Directorate	02/05/2024	29.50	ASOS.COM	Payment Card
Children's Services Directorate 02/05/2024 51.31 AMAZON Payment Card Children's Services Directorate 02/05/2024 36.26 AMAZON Payment Card Children's Services Directorate 03/05/2024 70.00 WWW.ARGOS.CO.UK Payment Card Children's Services Directorate 03/05/2024 135.54 WWW.ADDISONLEE.COM Payment Card Children's Services Directorate 03/05/2024 7.75 WASABI LONDON BDGE Payment Card Children's Services Directorate 03/05/2024 50.00 TRINITY HOSPICE Payment Card Children's Services Directorate 03/05/2024 919.88 TRAVELODGE Payment Card Children's Services Directorate 03/05/2024 8.40 TFL TRAVEL CH Payment Card Children's Services Directorate 03/05/2024 20.00 TFL OYSTER AUTO TOPUP Payment Card Children's Services Directorate 03/05/2024 20.00 TFL OYSTER AUTO TOPUP Payment Card Children's Services Directorate 03/05/2024 10.00 TFL OYSTER AUTO TOPUP Payment Card Children's Services Directorate 03/05/2024 21.20 TESCO STORES Payment Card Children's Services Directorate 03/05/2024 21.20 TESCO STORES Payment Card Children's Services Directorate 03/05/2024 137.50 SP FLYSPORTS Payment Card Children's Services Directorate 03/05/2024 137.50 SP FLYSPORTS Payment Card Children's Services Directorate 03/05/2024 137.50 SP FLYSPORTS Payment Card Children's Services Directorate 03/05/2024 137.50 SP FLYSPORTS Payment Card Children's Services Directorate 03/05/2024 137.50 SP FLYSPORTS Payment Card Children's Services Directorate 03/05/2024 137.50 SP FLYSPORTS Payment Card	Children's Services Directorate	02/05/2024	43.98	AMAZON	Payment Card
Children's Services Directorate 02/05/2024 36.26 AMAZON Payment Card  Children's Services Directorate 03/05/2024 70.00 WWW.ARGOS.CO.UK Payment Card  Children's Services Directorate 03/05/2024 135.54 WWW.ADDISONLEE.COM Payment Card  Children's Services Directorate 03/05/2024 7.75 WASABI LONDON BDGE Payment Card  Children's Services Directorate 03/05/2024 50.00 TRINITY HOSPICE Payment Card  Children's Services Directorate 03/05/2024 919.88 TRAVELODGE Payment Card  Children's Services Directorate 03/05/2024 8.40 TFL TRAVEL CH Payment Card  Children's Services Directorate 03/05/2024 20.00 TFL OYSTER AUTO TOPUP Payment Card  Children's Services Directorate 03/05/2024 20.00 TFL OYSTER AUTO TOPUP Payment Card  Children's Services Directorate 03/05/2024 10.00 TFL OYSTER AUTO TOPUP Payment Card  Children's Services Directorate 03/05/2024 21.20 TESCO STORES Payment Card  Children's Services Directorate 03/05/2024 21.20 TESCO STORES Payment Card  Children's Services Directorate 03/05/2024 187.50 SP FLYSPORTS Payment Card  Children's Services Directorate 03/05/2024 187.50 SP FLYSPORTS Payment Card  Children's Services Directorate 03/05/2024 187.50 SP FLYSPORTS Payment Card	Children's Services Directorate	02/05/2024	317.00	AMAZON	Payment Card
Children's Services Directorate 03/05/2024 70.00 WWW.ARGOS.CO.UK Payment Card  Children's Services Directorate 03/05/2024 135.54 WWW.ADDISONLEE.COM Payment Card  Children's Services Directorate 03/05/2024 7.75 WASABI LONDON BDGE Payment Card  Children's Services Directorate 03/05/2024 50.00 TRINITY HOSPICE Payment Card  Children's Services Directorate 03/05/2024 919.88 TRAVELODGE Payment Card  Children's Services Directorate 03/05/2024 8.40 TFL TRAVEL CH Payment Card  Children's Services Directorate 03/05/2024 20.00 TFL OYSTER AUTO TOPUP Payment Card  Children's Services Directorate 03/05/2024 10.00 TFL OYSTER AUTO TOPUP Payment Card  Children's Services Directorate 03/05/2024 10.00 TFL OYSTER AUTO TOPUP Payment Card  Children's Services Directorate 03/05/2024 21.20 TESCO STORES Payment Card  Children's Services Directorate 03/05/2024 9.35 STARBUCKS Payment Card  Children's Services Directorate 03/05/2024 187.50 SP FLYSPORTS Payment Card  Children's Services Directorate 03/05/2024 187.50 SP FLYSPORTS Payment Card  Children's Services Directorate 03/05/2024 187.50 SP FLYSPORTS Payment Card	Children's Services Directorate	02/05/2024	51.31	AMAZON	Payment Card
Children's Services Directorate 03/05/2024 135.54 WWW.ADDISONLEE.COM Payment Card  Children's Services Directorate 03/05/2024 7.75 WASABI LONDON BDGE Payment Card  Children's Services Directorate 03/05/2024 50.00 TRINITY HOSPICE Payment Card  Children's Services Directorate 03/05/2024 919.88 TRAVELODGE Payment Card  Children's Services Directorate 03/05/2024 8.40 TFL TRAVEL CH Payment Card  Children's Services Directorate 03/05/2024 20.00 TFL OYSTER AUTO TOPUP Payment Card  Children's Services Directorate 03/05/2024 20.00 TFL OYSTER AUTO TOPUP Payment Card  Children's Services Directorate 03/05/2024 10.00 TFL OYSTER AUTO TOPUP Payment Card  Children's Services Directorate 03/05/2024 10.00 TFL OYSTER AUTO TOPUP Payment Card  Children's Services Directorate 03/05/2024 21.20 TESCO STORES Payment Card  Children's Services Directorate 03/05/2024 9.35 STARBUCKS Payment Card  Children's Services Directorate 03/05/2024 187.50 SP FLYSPORTS Payment Card  Children's Services Directorate 03/05/2024 187.50 SP FLYSPORTS Payment Card	Children's Services Directorate	02/05/2024	36.26	AMAZON	Payment Card
Children's Services Directorate 03/05/2024 7.75 WASABI LONDON BDGE Payment Card  Children's Services Directorate 03/05/2024 50.00 TRINITY HOSPICE Payment Card  Children's Services Directorate 03/05/2024 919.88 TRAVELODGE Payment Card  Children's Services Directorate 03/05/2024 8.40 TFL TRAVEL CH Payment Card  Children's Services Directorate 03/05/2024 20.00 TFL OYSTER AUTO TOPUP Payment Card  Children's Services Directorate 03/05/2024 20.00 TFL OYSTER AUTO TOPUP Payment Card  Children's Services Directorate 03/05/2024 10.00 TFL OYSTER AUTO TOPUP Payment Card  Children's Services Directorate 03/05/2024 21.20 TESCO STORES Payment Card  Children's Services Directorate 03/05/2024 9.35 STARBUCKS Payment Card  Children's Services Directorate 03/05/2024 187.50 SP FLYSPORTS Payment Card  Children's Services Directorate 03/05/2024 187.50 SP FLYSPORTS Payment Card	Children's Services Directorate	03/05/2024	70.00	WWW.ARGOS.CO.UK	Payment Card
Children's Services Directorate 03/05/2024 50.00 TRINITY HOSPICE Payment Card  Children's Services Directorate 03/05/2024 919.88 TRAVELODGE Payment Card  Children's Services Directorate 03/05/2024 8.40 TFL TRAVEL CH Payment Card  Children's Services Directorate 03/05/2024 20.00 TFL OYSTER AUTO TOPUP Payment Card  Children's Services Directorate 03/05/2024 20.00 TFL OYSTER AUTO TOPUP Payment Card  Children's Services Directorate 03/05/2024 10.00 TFL OYSTER AUTO TOPUP Payment Card  Children's Services Directorate 03/05/2024 10.00 TFL OYSTER AUTO TOPUP Payment Card  Children's Services Directorate 03/05/2024 21.20 TESCO STORES Payment Card  Children's Services Directorate 03/05/2024 9.35 STARBUCKS Payment Card  Children's Services Directorate 03/05/2024 187.50 SP FLYSPORTS Payment Card  Children's Services Directorate 03/05/2024 187.50 SP FLYSPORTS Payment Card	Children's Services Directorate	03/05/2024	135.54	WWW.ADDISONLEE.COM	Payment Card
Children's Services Directorate 03/05/2024 919.88 TRAVELODGE Payment Card  Children's Services Directorate 03/05/2024 8.40 TFL TRAVEL CH Payment Card  Children's Services Directorate 03/05/2024 20.00 TFL OYSTER AUTO TOPUP Payment Card  Children's Services Directorate 03/05/2024 20.00 TFL OYSTER AUTO TOPUP Payment Card  Children's Services Directorate 03/05/2024 10.00 TFL OYSTER AUTO TOPUP Payment Card  Children's Services Directorate 03/05/2024 10.00 TFL OYSTER AUTO TOPUP Payment Card  Children's Services Directorate 03/05/2024 21.20 TESCO STORES Payment Card  Children's Services Directorate 03/05/2024 9.35 STARBUCKS Payment Card  Children's Services Directorate 03/05/2024 187.50 SP FLYSPORTS Payment Card  Children's Services Directorate 03/05/2024 165.00 SP FLYSPORTS Payment Card	Children's Services Directorate	03/05/2024	7.75	WASABI LONDON BDGE	Payment Card
Children's Services Directorate 03/05/2024 8.40 TFL TRAVEL CH Payment Card  Children's Services Directorate 03/05/2024 20.00 TFL OYSTER AUTO TOPUP Payment Card  Children's Services Directorate 03/05/2024 20.00 TFL OYSTER AUTO TOPUP Payment Card  Children's Services Directorate 03/05/2024 10.00 TFL OYSTER AUTO TOPUP Payment Card  Children's Services Directorate 03/05/2024 21.20 TESCO STORES Payment Card  Children's Services Directorate 03/05/2024 9.35 STARBUCKS Payment Card  Children's Services Directorate 03/05/2024 187.50 SP FLYSPORTS Payment Card  Children's Services Directorate 03/05/2024 187.50 SP FLYSPORTS Payment Card	Children's Services Directorate	03/05/2024	50.00	TRINITY HOSPICE	Payment Card
Children's Services Directorate 03/05/2024 20.00 TFL OYSTER AUTO TOPUP Payment Card  Children's Services Directorate 03/05/2024 20.00 TFL OYSTER AUTO TOPUP Payment Card  Children's Services Directorate 03/05/2024 10.00 TFL OYSTER AUTO TOPUP Payment Card  Children's Services Directorate 03/05/2024 21.20 TESCO STORES Payment Card  Children's Services Directorate 03/05/2024 9.35 STARBUCKS Payment Card  Children's Services Directorate 03/05/2024 187.50 SP FLYSPORTS Payment Card  Children's Services Directorate 03/05/2024 165.00 SP FLYSPORTS Payment Card	Children's Services Directorate	03/05/2024	919.88	TRAVELODGE	Payment Card
Children's Services Directorate 03/05/2024 20.00 TFL OYSTER AUTO TOPUP Payment Card  Children's Services Directorate 03/05/2024 10.00 TFL OYSTER AUTO TOPUP Payment Card  Children's Services Directorate 03/05/2024 21.20 TESCO STORES Payment Card  Children's Services Directorate 03/05/2024 9.35 STARBUCKS Payment Card  Children's Services Directorate 03/05/2024 187.50 SP FLYSPORTS Payment Card  Children's Services Directorate 03/05/2024 165.00 SP FLYSPORTS Payment Card	Children's Services Directorate	03/05/2024	8.40	TFL TRAVEL CH	Payment Card
Children's Services Directorate 03/05/2024 10.00 TFL OYSTER AUTO TOPUP Payment Card  Children's Services Directorate 03/05/2024 21.20 TESCO STORES Payment Card  Children's Services Directorate 03/05/2024 9.35 STARBUCKS Payment Card  Children's Services Directorate 03/05/2024 187.50 SP FLYSPORTS Payment Card  Children's Services Directorate 03/05/2024 165.00 SP FLYSPORTS Payment Card	Children's Services Directorate	03/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate 03/05/2024 21.20 TESCO STORES Payment Card  Children's Services Directorate 03/05/2024 9.35 STARBUCKS Payment Card  Children's Services Directorate 03/05/2024 187.50 SP FLYSPORTS Payment Card  Children's Services Directorate 03/05/2024 165.00 SP FLYSPORTS Payment Card	Children's Services Directorate	03/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate 03/05/2024 9.35 STARBUCKS Payment Card  Children's Services Directorate 03/05/2024 187.50 SP FLYSPORTS Payment Card  Children's Services Directorate 03/05/2024 165.00 SP FLYSPORTS Payment Card	Children's Services Directorate	03/05/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate 03/05/2024 187.50 SP FLYSPORTS Payment Card  Children's Services Directorate 03/05/2024 165.00 SP FLYSPORTS Payment Card	Children's Services Directorate	03/05/2024	21.20	TESCO STORES	Payment Card
Children's Services Directorate 03/05/2024 165.00 SP FLYSPORTS Payment Card	Children's Services Directorate	03/05/2024	9.35	STARBUCKS	Payment Card
	Children's Services Directorate	03/05/2024	187.50	SP FLYSPORTS	Payment Card
Children's Services Directorate 03/05/2024 126.59 SAINSBURYS.CO.UK Payment Card	Children's Services Directorate	03/05/2024	165.00	SP FLYSPORTS	Payment Card
	Children's Services Directorate	03/05/2024	126.59	SAINSBURYS.CO.UK	Payment Card

CWD 0-18 Team Travelling expenses CIN Roehampton Section 17 Transport Hire & Leasing Costs ASH - Section 17 Essentials Hospital & Home Tuition Schools Supplies **CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses** HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses EarlyChildhood-ChildrnCntres Food & Consumables EarlyChildhood-ChildrnCntres Food & Consumables CLA Client Expenditure Third Party Pymt - Ind Units Election Exp (Local Elections) Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units CIN SW Staff Battersea Travelling expenses HousingPcardholdingaccount Miscellaneous Expenses **CLA Client Expenditure Travelling expenses** CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Third Party Pymt - Ind Units CIN Tooting Section 17 APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Third Party Pymt - Ind Units Wandsworth Contact Service - S Food & Consumables CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure APC - Other Cla Services CLA Education Support Team Dsb Equipment WARM BANKS PROGRAMME Materials CLA Client Expenditure Third Party Pymt - Ind Units Victoria Drive Pru Schools Supplies Future First UASC CL APC - Other Cla Services Directorate Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units Youth Offending Team Miscellaneous Expenses ASH - Section 17 Essentials CLA Client Expenditure Third Party Pymt - Ind Units **CLA Client Expenditure Travelling expenses EVOLVE Travelling expenses CLA Client Expenditure Travelling expenses** CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units Adolescent & Clinical Services Miscellaneous Expenses Adolescent & Clinical Services Miscellaneous Expenses

Oakdene - OOB Respite Materials

Children's Services Directorate	03/05/2024	126.59	SAINSBURYS.CO.UK	Payment Card	
Children's Services Directorate	03/05/2024	78.70	SAINSBURYS.CO.UK	Payment Card	
Children's Services Directorate	03/05/2024	62.33	SAINSBURYS.CO.UK	Payment Card	
Children's Services Directorate	03/05/2024	736.95	PAYPAL ARGOSDIRECT	Payment Card	
Children's Services Directorate	03/05/2024	36.00	PAYPAL ARGOSDIRECT	Payment Card	
Children's Services Directorate	03/05/2024	30.00	OYSTER ONLINE	Payment Card	
Children's Services Directorate	03/05/2024	30.00	OYSTER ONLINE	Payment Card	
Children's Services Directorate	03/05/2024	20.00	OYSTER ONLINE	Payment Card	
Children's Services Directorate	03/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	
Children's Services Directorate	03/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	
Children's Services Directorate	03/05/2024	17.00	ODEON CINEMAS	Payment Card	
Children's Services Directorate	03/05/2024	17.36	MCDONALDS	Payment Card	
Children's Services Directorate	03/05/2024	89.00	LINGUAHOUSE.COM	Payment Card	
Children's Services Directorate	03/05/2024	23.60	KASPA'S DESSERTS	Payment Card	
Children's Services Directorate	03/05/2024	100.00	JUST EAT.CO.UK LTD	Payment Card	
Children's Services Directorate	03/05/2024	57.25	НОВ	Payment Card	
Resources Directorate	03/05/2024	193.49	HILTON	Payment Card	Е
Children's Services Directorate	03/05/2024	30.00	HIGH STREET VOUCHERS	Payment Card	
Children's Services Directorate	03/05/2024	40.00	HIGH STREET VOUCHERS	Payment Card	
Children's Services Directorate	03/05/2024	20.00	HIGH STREET VOUCHERS	Payment Card	
Children's Services Directorate	03/05/2024	10.00	FLYINGTIGERWANDSWORTH	Payment Card	
Children's Services Directorate	03/05/2024	47.46	DOMINO S PIZZA	Payment Card	
Children's Services Directorate	03/05/2024	1,962.28	BKG HOTEL AT BOOKING.C	Payment Card	C
Children's Services Directorate	03/05/2024	42.86	AMAZON	Payment Card	A
Children's Services Directorate	03/05/2024	4.80	ALDI STORES LTD	Payment Card	
Children's Services Directorate	03/05/2024	7.10	2 LOVE TEA AND COFFEE	Payment Card	
Children's Services Directorate	04/05/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	
Children's Services Directorate	04/05/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	
Housing & Regeneration Directorate	04/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Н
Housing & Regeneration Directorate	04/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Н
Children's Services Directorate	04/05/2024	4.34	SKNEE LTD	Payment Card	
Children's Services Directorate	04/05/2024	11.88	MCDONALDS	Payment Card	
Children's Services Directorate	05/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	
Children's Services Directorate	05/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	
Children's Services Directorate	05/05/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	
Children's Services Directorate	05/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	
Children's Services Directorate	05/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	
Children's Services Directorate	06/05/2024	61.32	WWW.ADDISONLEE.COM	Payment Card	
Children's Services Directorate	06/05/2024	10.83	TWILIO.COM	Payment Card	
Children's Services Directorate	06/05/2024	40.00	TFL OYSTER AUTO TOPUP	Payment Card	\
Children's Services Directorate	06/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	
Children's Services Directorate	06/05/2024	45.29	AMAZON	Payment Card	
Children's Services Directorate	07/05/2024	53.95	WWW.ARGOS.CO.UK	Payment Card	
Children's Services Directorate  Children's Services Directorate	07/05/2024 07/05/2024	53.95 196.95	WWW.ARGOS.CO.UK  WWW.ARGOS.CO.UK	Payment Card  Payment Card	
				·	
Children's Services Directorate	07/05/2024	196.95	WWW.ARGOS.CO.UK	Payment Card	

Oakdene - OOB Respite Food & Consumables Directorate Food & Consumables **Tooting Hub Materials** Future First UASC CL APC - Other Cla Services Future First UASC CL APC - Other Cla Services CLA Client Expenditure Travelling expenses **CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses** SEN Travel assistance Team Travelling expenses SEN Travel assistance Team Travelling expenses CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Third Party Pymt - Ind Units **Adult Community Learning Subscriptions** CLA Client Expenditure Third Party Pymt - Ind Units CIN Tooting Section 17 APC - Other Cla Services CLA Client Expenditure Third Party Pymt - Ind Units Election Exp (Local Elections) Miscellaneous Expenses ASH - Section 17 Essentials Groupwork and Parenting Consultants Fees CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units Participation Travelling expenses CIN Roehampton Section 17 APC - Other Cla Services Adolescent & Clinical Services Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units Adolescent & Clinical Services Travelling expenses CLA Client Expenditure Travelling expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units SEN Travel assistance Team Travelling expenses **CLA Client Expenditure Travelling expenses** CLA Client Expenditure Travelling expenses Safeguarding Standards Unit Travelling expenses Safeguarding Standards Unit Travelling expenses Directorate Travelling expenses SRB Overheads Other Office Expenses Wandsworth Contact Service - S Travelling expenses **CLA Client Expenditure Travelling expenses** Directorate Miscellaneous Expenses MASH Miscellaneous Expenses MASH Miscellaneous Expenses MASH Miscellaneous Expenses **CLA Client Expenditure Furniture** 

**CLA Client Expenditure Furniture** 

Children's Services Directorate	07/05/2024	251.98	WF UK4241482804	Payment Card
Children's Services Directorate	07/05/2024	4.20	WANDSWORTH PARKING	Payment Card
Children's Services Directorate	07/05/2024	70.89	TRAINLINE	Payment Card
Children's Services Directorate	07/05/2024	27.96	TRAINLINE	Payment Card
Children's Services Directorate	07/05/2024	127.77	TRAINLINE	Payment Card
Children's Services Directorate	07/05/2024	8.24	AMAZON	Payment Card
Children's Services Directorate	07/05/2024	3.21	AMAZON	Payment Card
Chief Executives Directorate	07/05/2024	20.85	TESCO STORES	Payment Card
Chief Executives Directorate	07/05/2024	144.95	SW BLOOMS	Payment Card
Children's Services Directorate	07/05/2024	72.85	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	07/05/2024	146.59	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	07/05/2024	18.50	SAINSBURYS S/MKTS	Payment Card
Children's Services Directorate	07/05/2024	14.03	RINGGO PARKING	Payment Card
Children's Services Directorate	07/05/2024	25.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	07/05/2024	25.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	07/05/2024	30.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	07/05/2024	40.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	07/05/2024	10.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	07/05/2024	30.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	07/05/2024	30.00	OYSTER ONLINE	Payment Card
Chief Executives Directorate	07/05/2024	287.80	NISBETS LTD	Payment Card
Children's Services Directorate	07/05/2024	10.37	MCDONALDS	Payment Card
Children's Services Directorate	07/05/2024	17.99	EBAY	Payment Card
Children's Services Directorate	07/05/2024	42.99	CURRYS ONLINE	Payment Card
Children's Services Directorate	07/05/2024	56.99	B&Q	Payment Card
Chief Executives Directorate	07/05/2024	6.99	AMAZON	Payment Card
Children's Services Directorate	07/05/2024	16.47	AMAZON	Payment Card
Children's Services Directorate	07/05/2024	16.90	AMAZON	Payment Card
Children's Services Directorate	07/05/2024	11.98	AMAZON	Payment Card
Children's Services Directorate	08/05/2024	2.20	WH SMITH	Payment Card
Children's Services Directorate	08/05/2024	190.00	VOUCHER EXPRESS	Payment Card
Children's Services Directorate	08/05/2024	129.01	TRAVELODGE	Payment Card
Children's Services Directorate	08/05/2024	31.92	TRAINLINE	Payment Card
Children's Services Directorate	08/05/2024	49.06	TRAINLINE	Payment Card
Children's Services Directorate	08/05/2024	6.99	AMAZON	Payment Card
Children's Services Directorate	08/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	08/05/2024	25.00	TEAM SPORT KARTING	Payment Card
Children's Services Directorate	08/05/2024	20.01	AMAZON	Payment Card
Children's Services Directorate	08/05/2024	53.30	SE ONLINE WEB	Payment Card
Children's Services Directorate	08/05/2024	59.10	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	08/05/2024	59.10	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	08/05/2024	50.00	PREZZEE	Payment Card
Children's Services Directorate	08/05/2024	50.00	PREZZEE	Payment Card
Children's Services Directorate	08/05/2024	642.55	PL/PEFKI ISLANDS RESOR	Payment Card
Children's Services Directorate	08/05/2024	7.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	08/05/2024	15.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	08/05/2024	30.00	OYSTER ONLINE	Payment Card

**CLA Client Expenditure Furniture** CLA Client Expenditure Third Party Pymt - Ind Units Adolescent & Clinical Services Travelling expenses **CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses** CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services Mayoralty Miscellaneous Expenses Mayoralty Miscellaneous Expenses St Michaels Asc Food & Consumables Earlsfield After School Centre Food & Consumables Directorate Food & Consumables CLA Client Expenditure Third Party Pymt - Ind Units CIN Tooting Section 17 Transport Hire & Leasing Costs CIN Tooting Section 17 Transport Hire & Leasing Costs CIN Battersea Section 17 Transport Hire & Leasing Costs CIN Battersea Section 17 Transport Hire & Leasing Costs CIN Battersea Section 17 Transport Hire & Leasing Costs **CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses** Mayoralty Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units Wandsworth Contact Service - S Materials Wandsworth Contact Service - S Materials **CLA Client Expenditure Furniture** Mayoralty Miscellaneous Expenses Wandsworth Contact Service - S Materials Wandsworth Contact Service - S Materials Wandsworth Contact Service - S Materials CLA Client Expenditure Third Party Pymt - Ind Units CIN Tooting Section 17 Essentials CIN Tooting Section 17 Essentials Future First (WILS) Travelling expenses CLA Client Expenditure Travelling expenses MASH Miscellaneous Expenses **CLA Client Expenditure Travelling expenses** CLA Client Expenditure APC - Other Cla Services MASH Miscellaneous Expenses **CLA Client Expenditure Travelling expenses** Oakdene - OOB Respite Materials Oakdene - OOB Respite Food & Consumables CIN Tooting Section 17 Essentials CIN Tooting Section 17 Essentials Fostering Team Subsistance **CLA Client Expenditure Travelling expenses** CIN Battersea Section 17 Transport Hire & Leasing Costs

**CLA Client Expenditure Travelling expenses** 

Children's Services Directorate	08/05/2024	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Chief Executives Directorate	08/05/2024	19.00	ORG SUB FEE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	08/05/2024	102.99	HIGH STREET VOUCHERS	Payment Card	EVOLVE Stationery
Children's Services Directorate	08/05/2024	1.45	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/05/2024	5.00	EBAY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/05/2024	24.89	CARD FACTORY	Payment Card	CLA Education Support Team Dsb Equipment
Housing & Regeneration Directorate	08/05/2024	23.00	B&Q	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	08/05/2024	2.00	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	08/05/2024	9.99	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	08/05/2024	7.00	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/05/2024	45.36	AMAZON	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	08/05/2024	17.98	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	08/05/2024	36.57	AMAZON	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	08/05/2024	24.49	AMAZON	Payment Card	Wandsworth Contact Service - S Food & Consumables
Children's Services Directorate	08/05/2024	69.29	AMAZON	Payment Card	Wandsworth Contact Service - S Food & Consumables
Children's Services Directorate	08/05/2024	16.98	AMAZON	Payment Card	Wandsworth Contact Service - S Materials
Children's Services Directorate	08/05/2024	11.40	ADDISON LEE EXTRA	Payment Card	Directorate Travelling expenses
Children's Services Directorate	09/05/2024	55.00	WWW.ARGOS.CO.UK	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	09/05/2024	10.97	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/05/2024	48.35	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	09/05/2024	59.16	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	09/05/2024	29.57	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	09/05/2024	34.39	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	09/05/2024	57.13	TESCO STORES	Payment Card	WandsworthSensorySupportS Food & Consumables
Children's Services Directorate	09/05/2024	5.00	SWRAILWAYSELFSERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/05/2024	31.50	SP LUCY AND YAK LTD	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	09/05/2024	20.00	SN PURLEY SST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/05/2024	45.90	SE ONLINE WEB	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/05/2024	129.60	SAXON SECURITY LOCKS	Payment Card	Future First Flatshare Materials
Children's Services Directorate	09/05/2024	37.65	SAINSBURYS S/MKTS	Payment Card	Adolescent & Clinical Services Food & Consumables
Children's Services Directorate	09/05/2024	7.90	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/05/2024	33.41	PHO BALHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/05/2024	27.00	OYSTER ONLINE	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	09/05/2024	10.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	09/05/2024	10.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Resources Directorate	09/05/2024	50.00	OYSTER ONLINE	Payment Card	Council Tax Miscellaneous Expenses
Children's Services Directorate	09/05/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	09/05/2024	10.58	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services  Directorate	09/05/2024	65.00	L B OF MERTON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	09/05/2024	30.00	HISTORIC ROYAL	Payment Card	Wandsworth Contact Service - S Food & Consumables
Children's Services Directorate	09/05/2024	8.58	CO-OP GROUP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	09/05/2024	49.00	BRITISH GAS OTP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	09/05/2024	49.00	BRITISH GAS OTP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	09/05/2024	14.00	BRITISH A	Payment Card	Fostering Team Client Travel Expenses
Children's Services Directorate	09/05/2024	609.64	BRITISH A	Payment Card	Fostering Team Client Travel Expenses
Children's Services Directorate	09/05/2024	19.00	BRITISH A	Payment Card	Fostering Team Client Travel Expenses
Children's Services Directorate	09/05/2024	596.64	BRITISH A	Payment Card	Fostering Team Client Travel Expenses

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Children's Services Directorate	09/05/2024	19.00	BRITISH A	Payment Card
Children's Services Directorate	09/05/2024	14.00	BRITISH A	Payment Card
Housing & Regeneration Directorate	09/05/2024	173.84	AMAZON	Payment Card
Chief Executives Directorate	09/05/2024	56.96	AMAZON	Payment Card
Children's Services Directorate	09/05/2024	6.00	AMAZON	Payment Card
Children's Services Directorate	09/05/2024	6.00	AMAZON	Payment Card
Children's Services Directorate	09/05/2024	6.00	AMAZON	Payment Card
Children's Services Directorate	10/05/2024	408.98	TRAVELODGE	Payment Card
Children's Services Directorate	10/05/2024	79.77	TRAINLINE	Payment Card
Children's Services Directorate	10/05/2024	49.20	TRAINLINE	Payment Card
Children's Services Directorate	10/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	10/05/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	10/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	10/05/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	10/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	10/05/2024	7.47	STARBUCKS	Payment Card
Children's Services Directorate	10/05/2024	25.96	AMAZON	Payment Card
Children's Services Directorate	10/05/2024	286.80	SCANNING PENS LTD	Payment Card
Children's Services Directorate	10/05/2024	2.50	SAINSBURYS S/MKTS	Payment Card
Children's Services Directorate	10/05/2024	0.80	RINGGO PARKING	Payment Card
Children's Services Directorate	10/05/2024	30.00	RAILCARD.CO.UK	Payment Card
Children's Services Directorate	10/05/2024	22.40	PLACES LEISURE	Payment Card
Children's Services Directorate	10/05/2024	37.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	10/05/2024	30.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	10/05/2024	30.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	10/05/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	10/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	10/05/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	10/05/2024	5.65	NEW CROSS GATE - SAINS	Payment Card
Children's Services Directorate	10/05/2024	88.00	NAVRTAR	Payment Card
Children's Services Directorate	10/05/2024	20.50	NANDOS	Payment Card
Children's Services Directorate	10/05/2024	13.00	M&S SIMPLY FOOD - SSP	Payment Card
Children's Services Directorate	10/05/2024	50.00	HIGH STREET VOUCHERS	Payment Card
Environment & Community Services Directorate	10/05/2024	337.50	DVLA VEHICLE TAX	Payment Card
Children's Services Directorate	10/05/2024	62.45	DOMINO S PIZZA	Payment Card
Children's Services Directorate	10/05/2024	29.00	CREATESENDCOM SYDNEY	Payment Card
Children's Services Directorate	10/05/2024	43.75	AMAZON	Payment Card
Children's Services Directorate	10/05/2024	226.39	AMAZON	Payment Card
Children's Services Directorate	10/05/2024	29.99	AMAZON	Payment Card
Children's Services Directorate	11/05/2024	3.50	WEMBLEY PARK	Payment Card
Children's Services Directorate	11/05/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	11/05/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	11/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Housing & Regeneration Directorate	11/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Chief Executives Directorate	11/05/2024	75.00	TESCO STORES	Payment Card
Children's Services Directorate	11/05/2024	2.60	Q-PARK LTD	Payment Card
Children's Services Directorate	11/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
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Fostering Team Client Travel Expenses Fostering Team Client Travel Expenses HousingPcardholdingaccount Miscellaneous Expenses Nine Elms Delivery General Contract Work Wandsworth Contact Service - S Materials Wandsworth Contact Service - S Materials Wandsworth Contact Service - S Materials CIN Tooting Section 17 Essentials Future First (WILS) Travelling expenses CIN Tooting Section 17 Transport Hire & Leasing Costs Adolescent & Clinical Services Travelling expenses **CLA Client Expenditure Travelling expenses** CIN SW Staff Battersea Travelling expenses Hospital & Home Tuition Other Indirect Employee Exp SEN Travel assistance Team Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units Hospital & Home Tuition Equipment Hospital & Home Tuition Hardware purchases CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Client Travel Expenses CLA Client Expenditure APC - Internal Fostering CIN Tooting Section 17 Transport Hire & Leasing Costs CIN Battersea Section 17 Transport Hire & Leasing Costs CLA Client Expenditure Client Travel Expenses Adolescent & Clinical Services Travelling expenses MASH Miscellaneous Expenses ASH - Section 17 Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Third Party Pymt - Ind Units Youth Offending Team Miscellaneous Expenses Groupwork and Parenting Consultants Fees PCARDHOLDINGAC Miscellaneous Expenses Participation Travelling expenses Adult Community Learning Advertising / Publicity CLA Education Support Team Dsb Equipment SRB Overheads Food & Consumables CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Third Party Pymt - Ind Units CIN SW Staff Battersea Travelling expenses CLA Client Expenditure Travelling expenses CIN SW Staff Battersea Travelling expenses HousingPcardholdingaccount Miscellaneous Expenses Mayoralty Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units

CLA Client Expenditure Travelling expenses

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Housing & Regeneration Directorate	11/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	11/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Environment & Community Services Directorate	11/05/2024	40.00	OYSTER BUS AUTOLOAD	Payment Card
Environment & Community Services Directorate	11/05/2024	40.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	11/05/2024	29.00	JELLYCAT LIMITED	Payment Card
Children's Services Directorate	11/05/2024	27.66	AMAZON	Payment Card
Children's Services Directorate	12/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Housing & Regeneration Directorate	12/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Housing & Regeneration Directorate	12/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Environment & Community Services Directorate	12/05/2024	40.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	12/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	12/05/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	12/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Chief Executives Directorate	12/05/2024	28.00	COSTCO WHOLESALE	Payment Card
Housing & Regeneration Directorate	12/05/2024	209.60	AMZNBUSINESS	Payment Card
Children's Services Directorate	12/05/2024	9.99	AMAZON	Payment Card
Children's Services Directorate	12/05/2024	5.99	AMAZON	Payment Card
Children's Services Directorate	12/05/2024	126.22	AMAZON	Payment Card
Children's Services Directorate	12/05/2024	125.88	AMAZON	Payment Card
Children's Services Directorate	12/05/2024	29.57	AMAZON	Payment Card
Children's Services Directorate	13/05/2024	18.95	WWW.ARGOS.CO.UK	Payment Card
Children's Services Directorate	13/05/2024	17.10	WWW.ADDISONLEE.COM	Payment Card
Children's Services Directorate	13/05/2024	19.20	WWW.ADDISONLEE.COM	Payment Card
Children's Services Directorate	13/05/2024	23.50	WANDSWORTH COUNCIL	Payment Card
Children's Services Directorate	13/05/2024	6.00	WANDSWORTH CAFE	Payment Card
Children's Services Directorate	13/05/2024	40.00	VOUCHER EXPRESS	Payment Card
Children's Services Directorate	13/05/2024	124.20	VIRGIN EXPERIENCE DAYS	Payment Card
Children's Services Directorate	13/05/2024	834.00	TTS	Payment Card
Children's Services Directorate	13/05/2024	48.75	TRAINLINE	Payment Card
Children's Services Directorate	13/05/2024	46.51	TRAINLINE	Payment Card
Children's Services Directorate	13/05/2024	99.87	TRAINLINE	Payment Card
Chief Executives Directorate	13/05/2024	53.45	TIMPSON LTD	Payment Card
Children's Services Directorate	13/05/2024	50.00	SPORTSDIRECT.COM	Payment Card
Children's Services Directorate	13/05/2024	18.00	SMARTY CO UK	Payment Card
Children's Services Directorate	13/05/2024	18.00	SMARTY CO UK	Payment Card
Children's Services Directorate	13/05/2024	116.50	SE ONLINE WEB	Payment Card
Chief Executives Directorate	13/05/2024	88.64	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	13/05/2024	130.98	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	13/05/2024	92.89	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	13/05/2024	78.28	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	13/05/2024	42.00	SAINSBURYS SMKTS	Payment Card
Children's Services Directorate	13/05/2024	15.30	SAINSBURYS S/MKTS	Payment Card
Children's Services Directorate	13/05/2024	30.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	13/05/2024	30.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	13/05/2024	25.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	13/05/2024	10.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	13/05/2024	10.00	OYSTER ONLINE	Payment Card
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HousingPcardholdingaccount Miscellaneous Expenses SEN Travel assistance Team Travelling expenses Planning Enforcement Travelling expenses Development Management Travelling expenses CLA Client Expenditure APC - External Fostering CLA Education Support Team Dsb Equipment Adolescent & Clinical Services Travelling expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses Ecs Directorate Travelling expenses Adolescent & Clinical Services Travelling expenses ASH - Section 17 Travelling expenses SEN Travel assistance Team Travelling expenses Mayoralty Miscellaneous Expenses SHAREDFACILITIESMANAGEMENT Food & Consumables Youth Offending Team Stationery Youth Offending Team Stationery Oakdene - OOB Respite Equipment EarlyChildhood-ChildrnCntres Materials Youth Offending Team Stationery CLA Client Expenditure APC - Other Cla Services Directorate Travelling expenses **Directorate Travelling expenses** Future First Flatshare Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units Fostering Team Advertising / Publicity CLA Client Expenditure APC - Other Cla Services George Shearing Youth Club Materials **CLA Client Expenditure Travelling expenses** Future First (WILS) Travelling expenses Youth Offending Team Travelling expenses Mayoralty Miscellaneous Expenses CIN Battersea Section 17 APC - Other Cla Services Hospital & Home Tuition Mobile Phones charges Hospital & Home Tuition Mobile Phones charges Adoption, Sgo & Ro Allowances Client Travel Expenses Nine Elms Delivery General Contract Work EarlyChildhood-ChildrnCntres Food & Consumables Earlsfield After School Centre Food & Consumables St Michaels Asc Food & Consumables Participation Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units **CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses** CIN Tooting Section 17 Transport Hire & Leasing Costs CIN Battersea Section 17 Transport Hire & Leasing Costs CIN Battersea Section 17 Transport Hire & Leasing Costs

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Children's Services Directorate	13/05/2024	45.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Housing & Regeneration Directorate	13/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	13/05/2024	53.10	HTTPS://WWW.FORSHAWSHO	Payment Card	Fostering Team Subsistance
Children's Services Directorate	13/05/2024	1.49	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/05/2024	700.00	BONGATE HOUSE	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	13/05/2024	184.50	BKG HOTEL AT BOOKING.C	Payment Card	Children's Social Worker Pq Training
Children's Services Directorate	13/05/2024	364.47	BKG HOTEL AT BOOKING.C	Payment Card	Youth Offending Team Travelling expenses
Housing & Regeneration Directorate	13/05/2024	115.80	BAKER ROSS	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	13/05/2024	199.60	ASDA GROCERIES ONLINE	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	13/05/2024	203.50	ASDA GEORGE COM LEEDS	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	13/05/2024	12.99	AMAZON	Payment Card	Wandsworth Contact Service - S Food & Consumables
Children's Services Directorate	14/05/2024	10.50	WORLD OF GOLF CROYDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/05/2024	18.94	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/05/2024	21.95	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/05/2024	88.73	TTS	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	14/05/2024	505.99	TRAVELODGE	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	14/05/2024	115.50	TRAINLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	14/05/2024	119.86	TRAINLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	14/05/2024	120.17	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	14/05/2024	115.78	TRAINLINE	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	14/05/2024	20.00	THE LONDON INSTITUTE B	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	14/05/2024	199.99	AMAZON	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	14/05/2024	144.37	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	14/05/2024	62.21	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	14/05/2024	1.15	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/05/2024	16.48	RIOS PIRI PIRI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/05/2024	6.99	PIZZA ON DEMAND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/05/2024	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services	14/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Directorate  Housing & Regeneration Directorate	14/05/2024	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	14/05/2024	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	14/05/2024	10.70	DING TEA GREENWICH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	14/05/2024	719.98	CARECO	Payment Card	SHAREDFACILITIESMANAGEMENT Materials
Children's Services Directorate	14/05/2024	75.00	ARDEN HOUSE HARROGATE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	14/05/2024	55.99	AMAZON	Payment Card	BusinessSupportServices Materials
Children's Services Directorate	14/05/2024	15.15	AMAZON	Payment Card	Youth Offending Team Stationery
Children's Services Directorate	14/05/2024	62.98	AMAZON	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	14/05/2024	27.99	AMAZON	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	14/05/2024	28.09	AMAZON	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	15/05/2024	3.00	WWW.PAY-DARTFORD-CROSS	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	15/05/2024	31.99	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/05/2024	7.99	WATERSTONES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	15/05/2024	60.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	15/05/2024	333.29	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/05/2024	112.62	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate  Children's Services Directorate	15/05/2024	620.99	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Chinaren 3 Services Directorate	13/03/2024	U2U.33	INAMINE	r ayınıcını Calu	CLA CIICHT EXPENDITUTE HAIISPOIL THE & LEASING COSTS

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Children's Services Directorate	15/05/2024	613.64	TRAINLINE	Payment Card
Children's Services Directorate	15/05/2024	278.61	TRAINLINE	Payment Card
Children's Services Directorate	15/05/2024	25.69	TRAINLINE	Payment Card
Adult Social Services Directorate	15/05/2024	120.88	TRAINLINE	Payment Card
Adult Social Services Directorate	15/05/2024	4.61	TRAINLINE	Payment Card
Adult Social Services Directorate	15/05/2024	78.55	TRAINLINE	Payment Card
Environment & Community Services Directorate	15/05/2024	80.00	TFL ROAD CHG-PENALTY W	Payment Card
Environment & Community Services Directorate	15/05/2024	80.00	TFL ROAD CHG-PENALTY W	Payment Card
Children's Services Directorate	15/05/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	15/05/2024	15.00	SQ YOUR CREATIVE SPAC	Payment Card
Children's Services Directorate	15/05/2024	187.20	SP BOUNCEPAD EUROPE	Payment Card
Children's Services Directorate	15/05/2024	486.00	SP BOUNCEPAD EUROPE	Payment Card
Children's Services Directorate	15/05/2024	162.18	AMAZON	Payment Card
Children's Services Directorate	15/05/2024	37.99	AMAZON	Payment Card
Children's Services Directorate	15/05/2024	13.43	AMAZON	Payment Card
Children's Services Directorate	15/05/2024	7.03	AMAZON	Payment Card
Children's Services Directorate	15/05/2024	27.00	PRIMARK	Payment Card
Children's Services Directorate	15/05/2024	3.80	POST OFFICE COUNTER	Payment Card
Children's Services Directorate	15/05/2024	19.99	AMAZON	Payment Card
Children's Services Directorate	15/05/2024	39.05	PIZZA EXPRESS	Payment Card
Resources Directorate	15/05/2024	20.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	15/05/2024	35.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	15/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	15/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Housing & Regeneration Directorate	15/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Housing & Regeneration Directorate	15/05/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card
Housing & Regeneration Directorate	15/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Housing & Regeneration Directorate	15/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	15/05/2024	25.99	ONE4ALL	Payment Card
Children's Services Directorate	15/05/2024	100.00	ONE4ALL	Payment Card
Environment & Community Services Directorate	15/05/2024	65.00	L B OF MERTON	Payment Card
Environment & Community Services Directorate	15/05/2024	65.00	L B OF MERTON	Payment Card
Children's Services Directorate	15/05/2024	58.30	ICELAND FOODS	Payment Card
Children's Services Directorate	15/05/2024	4.50	EE TOPUP	Payment Card
Children's Services Directorate	15/05/2024	15.00	CREST AWARDS	Payment Card
Housing & Regeneration Directorate	15/05/2024	359.99	CARECO	Payment Card
Children's Services Directorate	15/05/2024	8.66	BOOTS	Payment Card
Children's Services Directorate	15/05/2024	3,630.60	BKG HOTEL AT BOOKING.C	Payment Card
Children's Services Directorate	15/05/2024	70.76	AMAZON	Payment Card
Children's Services Directorate	15/05/2024	60.61	AMAZON	Payment Card
Children's Services Directorate	15/05/2024	121.74	AMAZON	Payment Card
Children's Services Directorate	16/05/2024	52.49	WWW.PAPAJOHN S.CO.UK	Payment Card
Children's Services Directorate	16/05/2024	5.00	WAITROSE	Payment Card
Children's Services Directorate	16/05/2024	6.84	UBER TRIP	Payment Card
Children's Services Directorate	16/05/2024	27.92	UBER TRIP	Payment Card
Children's Services Directorate	16/05/2024	15.98	UBER TRIP	Payment Card
Children's Services Directorate	16/05/2024	4.48	TKS FOOD AND WINE	Payment Card

CLA Client Expenditure Travelling expenses Adolescent & Clinical Services Travelling expenses Youth Offending Team Travelling expenses MH - Commissioning Travelling expenses MH - Commissioning Travelling expenses MH - Commissioning Travelling expenses PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses **CLA Client Expenditure Travelling expenses** Wandsworth Contact Service - S Food & Consumables Adult Community Learning Equipment Adult Community Learning Equipment Hospital & Home Tuition Schools Supplies CLA Client Expenditure Third Party Pymt - Ind Units Hospital & Home Tuition Stationery CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Third Party Pymt - Ind Units Shared Fraud Service Travelling expenses CIN Battersea Section 17 Transport Hire & Leasing Costs Adolescent & Clinical Services Travelling expenses CIN SW Staff Battersea Travelling expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses CLA Client Expenditure APC - Other Cla Services EarlyChildhood-ChildrnCntres Materials PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses Oakdene - OOB Respite Food & Consumables Hospital & Home Tuition Mobile Phones charges Hospital & Home Tuition Schools Supplies SHAREDFACILITIESMANAGEMENT Materials CLA Client Expenditure Third Party Pymt - Ind Units CIN Roehampton Section 17 APC - Other Cla Services EarlyChildhood-ChildrnCntres Materials BusinessSupportServices Miscellaneous Expenses BusinessSupportServices Stationery MASH Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units

Future First (WILS) Food & Consumables

Environment & Community Services Directorate	16/05/2024	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Development Management Travelling expenses
Chief Executives Directorate	16/05/2024	40.00	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	16/05/2024	40.00	TESCO GIFT CARD	Payment Card	CLA Client Expenditure Subsistance
Resources Directorate	16/05/2024	153.91	SP BROADWAY TROPHIES	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	16/05/2024	108.37	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	16/05/2024	108.37	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	16/05/2024	7.02	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Un
Children's Services Directorate	16/05/2024	3.01	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Un
Resources Directorate	16/05/2024	87.00	RBG KEW ENTERPRISES LT	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	16/05/2024	109.00	PREMIER INN	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	16/05/2024	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	16/05/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expense
Children's Services Directorate	16/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	16/05/2024	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16/05/2024	100.99	ONE4ALL	Payment Card	UASC Under 18 APC - Other Cla Services
Children's Services Directorate	16/05/2024	278.26	QR.IO GENERATOR	Payment Card	Directorate Miscellaneous Expenses
Children's Services Directorate	16/05/2024	14.18	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Un
Children's Services Directorate	16/05/2024	22.00	LB CROYDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Un
Resources Directorate	16/05/2024	200.00	JACKSONSART.COM GIFT	Payment Card	HR Miscellaneous Expenses
Housing & Regeneration Directorate	16/05/2024	74.00	HOMEBASE LTD	Payment Card	HousingPcardholdingaccount Miscellaneous Exper
Children's Services Directorate	16/05/2024	42.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16/05/2024	6.00	FLYINGTIGERBATTERSEA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Un
Children's Services Directorate	16/05/2024	4.40	CAFFE NERO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Un
Children's Services Directorate	16/05/2024	4.85	CAFFE NERO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Un
Housing & Regeneration Directorate	16/05/2024	50.87	ASDA SUPERSTORE	Payment Card	HousingPcardholdingaccount Miscellaneous Exper
Children's Services Directorate	16/05/2024	114.00	AMZNB2BPRIME	Payment Card	Victoria Drive Pru Schools Supplies
Chief Executives Directorate	16/05/2024	8.99	AMAZON PRIME	Payment Card	Nine Elms Delivery General Contract Work
Housing & Regeneration Directorate	16/05/2024	51.52	AMAZON	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	16/05/2024	12.99	AMAZON	Payment Card	HRA Wardens Equipment
Children's Services Directorate	17/05/2024	6.20	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Un
Children's Services Directorate	17/05/2024	382.70	WANDSWORTH COUNCIL	Payment Card	SEND Early Years Teams Other Office Expenses
Children's Services Directorate	17/05/2024	21.97	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Un
Children's Services Directorate	17/05/2024	13.94	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Un
Children's Services Directorate	17/05/2024	1.00	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Un
Children's Services Directorate	17/05/2024	20.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Un
Children's Services Directorate	17/05/2024	26.21	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	17/05/2024	17.04	TRAINLINE	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	17/05/2024	17.04	TRAINLINE	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	17/05/2024	99.87	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	17/05/2024	34.39	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing
Children's Services Directorate	17/05/2024	29.57	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing
Children's Services Directorate	17/05/2024	114.56	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expense
Children's Services Directorate	17/05/2024	84.56	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expense
Children's Services Directorate	17/05/2024	324.15	THE STEVENSON GROUP LT	Payment Card	CLA Client Expenditure Clothing, Uniform & Laund
Housing & Regeneration Directorate	17/05/2024	650.00	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccount Miscellaneous Exper
Children's Services Directorate	17/05/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expense
Children's Services Directorate	17/05/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses

t Management Travelling expenses ralty Miscellaneous Expenses ient Expenditure Subsistance Miscellaneous Expenses ene - OOB Respite Materials OOB Respite Food & Consumables enditure Third Party Pymt - Ind Units enditure Third Party Pymt - Ind Units Miscellaneous Expenses ient Expenditure Subsistance Expenditure Client Travel Expenses Clinical Services Travelling expenses ssistance Team Travelling expenses xpenditure APC - Other Cla Services nder 18 APC - Other Cla Services orate Miscellaneous Expenses enditure Third Party Pymt - Ind Units enditure Third Party Pymt - Ind Units Miscellaneous Expenses oldingaccount Miscellaneous Expenses xpenditure APC - Other Cla Services enditure Third Party Pymt - Ind Units enditure Third Party Pymt - Ind Units enditure Third Party Pymt - Ind Units oldingaccount Miscellaneous Expenses ria Drive Pru Schools Supplies s Delivery General Contract Work Regeneration Equipment IRA Wardens Equipment enditure Third Party Pymt - Ind Units Years Teams Other Office Expenses penditure Third Party Pymt - Ind Units enditure Third Party Pymt - Ind Units enditure Third Party Pymt - Ind Units penditure Third Party Pymt - Ind Units ending Team Travelling expenses g Section 17 Client Travel Expenses g Section 17 Client Travel Expenses ending Team Travelling expenses Section 17 Transport Hire & Leasing Costs Section 17 Transport Hire & Leasing Costs g Standards Unit Travelling expenses g Standards Unit Travelling expenses enditure Clothing, Uniform & Laundry oldingaccount Miscellaneous Expenses Clinical Services Travelling expenses

Children's Services Directorate	17/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	17/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Environment & Community Services Directorate	17/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	17/05/2024	42.62	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	17/05/2024	38.34	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	17/05/2024	5.00	SAINSBURYS S/MKTS	Payment Card
Children's Services Directorate	17/05/2024	379.14	REZUMEUKLTD	Payment Card
Children's Services Directorate	17/05/2024	35.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	17/05/2024	30.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	17/05/2024	10.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	17/05/2024	50.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	17/05/2024	17.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	17/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	17/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Adult Social Services Directorate	17/05/2024	655.20	NHS SUPPLYCHAIN PORTAL	Payment Card
Children's Services Directorate	17/05/2024	34.15	NANDOS	Payment Card
Children's Services Directorate	17/05/2024	17.04	TRAINLINE	Payment Card
Children's Services Directorate	17/05/2024	37.94	AMAZON	Payment Card
Children's Services Directorate	17/05/2024	13.47	KFC - YIEWSLEY	Payment Card
Children's Services Directorate	17/05/2024	1,776.75	HOTEL AT BOOKING.COM	Payment Card
Children's Services Directorate	17/05/2024	249.77	GL-ASSESMENT.CO.UK	Payment Card
Children's Services Directorate	17/05/2024	465.74	GL-ASSESMENT.CO.UK	Payment Card
Chief Executives Directorate	17/05/2024	70.83	COSTCO WHOLESALE	Payment Card
Children's Services Directorate	17/05/2024	300.00	CEX LTD	Payment Card
Children's Services Directorate	17/05/2024	321.47	BKG HOTEL AT BOOKING.C	Payment Card
Housing & Regeneration Directorate	17/05/2024	21.60	B&Q	Payment Card
Children's Services Directorate	17/05/2024	70.00	AMAZON	
			AMAZON	Payment Card
Housing & Regeneration Directorate	17/05/2024	279.90		Payment Card
Housing & Regeneration Directorate	17/05/2024	25.40	AMAZON	Payment Card
Children's Services Directorate	18/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	18/05/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	18/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Chief Executives Directorate	18/05/2024	7.00	TESCO STORES	Payment Card
Children's Services Directorate	18/05/2024	7.95	POST OFFICE COUNTER	Payment Card
Children's Services Directorate	18/05/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	18/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	18/05/2024	1.99	CARD FACTORY	Payment Card
Children's Services Directorate	19/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	19/05/2024	9.99	FACEBK	Payment Card
Children's Services Directorate	19/05/2024	9.00	EE TOPUP	Payment Card
Children's Services Directorate	19/05/2024	230.10	AMZNMKTPLACE	Payment Card
Children's Services Directorate	19/05/2024	251.01	AMAZON	Payment Card
Children's Services Directorate	19/05/2024	251.01	AMAZON	Payment Card
Children's Services Directorate	19/05/2024	11.61	AMAZON	Payment Card
Children's Services Directorate	20/05/2024	15.99	WWW.THEWORKS.CO.UK	Payment Card
Children's Services Directorate	20/05/2024	444.00	WWW.CIPFA.ORG.UK/PFMCO	Payment Card
Children's Services Directorate	20/05/2024	30.94	WWW.ARGOS.CO.UK	Payment Card

Safeguarding Standards Unit Travelling expenses SEN Travel assistance Team Travelling expenses PCARDHOLDINGAC Miscellaneous Expenses Youth Offending Team Miscellaneous Expenses YoungCarersProject Materials CLA Client Expenditure Third Party Pymt - Ind Units Oakdene - OOB Respite Materials **CLA Client Expenditure Client Travel Expenses** CLA Client Expenditure Client Travel Expenses CIN Battersea Section 17 Transport Hire & Leasing Costs CIN Battersea Section 17 Transport Hire & Leasing Costs CIN Tooting Section 17 Client Travel Expenses **CLA Client Expenditure Travelling expenses** SEN Travel assistance Team Travelling expenses Directorate Business Support Equipment CLA Client Expenditure Third Party Pymt - Ind Units CIN Battersea Section 17 APC - Other Cla Services Hospital & Home Tuition Schools Supplies CLA Client Expenditure Third Party Pymt - Ind Units CIN Tooting Section 17 APC - Other Cla Services WandsworthSensorySupportS Miscellaneous Expenses WandsworthSensorySupportS Miscellaneous Expenses Mayoralty Miscellaneous Expenses CIN Tooting Section 17 Essentials Youth Offending Team Travelling expenses HousingPcardholdingaccount Miscellaneous Expenses CLA Client Expenditure Clothing, Uniform & Laundry HousingPcardholdingaccount Miscellaneous Expenses HRA Wardens Equipment **CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses** Mayoralty Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units Adolescent & Clinical Services Travelling expenses CIN SW Staff Battersea Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units SEN Travel assistance Team Travelling expenses Adult Community Learning Advertising / Publicity Hospital & Home Tuition Mobile Phones charges Support Worker Roehampton Materials Oakdene - OOB Respite Materials Oakdene - OOB Respite Clothing, Uniform & Laundry Support Worker Roehampton Materials EarlyChildhood-ChildrnCntres Materials MASH Miscellaneous Expenses

MASH Miscellaneous Expenses

Children's Services Directorate	20/05/2024	49.27	TRAINLINE	Payment Card
Children's Services Directorate	20/05/2024	20.57	TRAINLINE	Payment Card
Children's Services Directorate	20/05/2024	53.24	TRAINLINE	Payment Card
Children's Services Directorate	20/05/2024	114.25	TRAINLINE	Payment Card
Adult Social Services Directorate	20/05/2024	44.78	TRAINLINE	Payment Card
Chief Executives Directorate	20/05/2024	15.00	TFL ROADCHG STDAUTOPAY	Payment Card
Environment & Community Services Directorate	20/05/2024	80.00	TFL ROAD CHG-PENALTY W	Payment Card
Children's Services Directorate	20/05/2024	10.50	TESCO STORES	Payment Card
Chief Executives Directorate	20/05/2024	17.45	TESCO STORES	Payment Card
Children's Services Directorate	20/05/2024	6.00	TESCO STORES	Payment Card
Chief Executives Directorate	20/05/2024	97.27	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	20/05/2024	84.20	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	20/05/2024	82.85	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	20/05/2024	3.33	RINGGO PARKING	Payment Card
Children's Services Directorate	20/05/2024	15.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	20/05/2024	45.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	20/05/2024	10.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	20/05/2024	10.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	20/05/2024	10.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	20/05/2024	20.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	20/05/2024	30.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	20/05/2024	30.00	OYSTER ONLINE	Payment Card
Housing & Regeneration Directorate	20/05/2024	40.00	MOJ OSPT ECOM	Payment Card
Children's Services Directorate	20/05/2024	3.80	LONDIS	Payment Card
Children's Services Directorate	20/05/2024	2.30	LB CROYDON PARKING	Payment Card
Chief Executives Directorate	20/05/2024	89.73	AMAZON	Payment Card
Resources Directorate	20/05/2024	159.50	HMCTSLONDON	Payment Card
Resources Directorate	20/05/2024	1,626.50	HMCTSLONDON	Payment Card
Children's Services Directorate	20/05/2024	62.50	HM PASSPORT OFFICE	Payment Card
Children's Services Directorate	20/05/2024	12.00	GL-ASSESMENT.CO.UK	Payment Card
Children's Services Directorate	20/05/2024	20.25	COSTA COFFEE	Payment Card
Children's Services Directorate	20/05/2024	5.50	CHICKEN COTTAGE	Payment Card
Housing & Regeneration Directorate	20/05/2024	219.00	BELTON AND SLADE	Payment Card
Children's Services Directorate	21/05/2024	13.00	WWW.RBKC.GOV.UK	Payment Card
Children's Services Directorate	21/05/2024	20.00	WEST EALING SST	Payment Card
Children's Services Directorate	21/05/2024	40.00	VOUCHER EXPRESS	Payment Card
Children's Services Directorate	21/05/2024	40.00	VOUCHER EXPRESS	Payment Card
Children's Services Directorate	21/05/2024	40.00	VOUCHER EXPRESS	Payment Card
Children's Services Directorate	21/05/2024	40.00	VOUCHER EXPRESS	Payment Card
Children's Services Directorate	21/05/2024	5.00	TSGN SN EAST CROYDON S	Payment Card
Children's Services Directorate	21/05/2024	22.60	TSGN SN EAST CROYDON S	Payment Card
Children's Services Directorate	21/05/2024	274.35	TRAVELODGE	Payment Card
Children's Services Directorate	21/05/2024	49.57	TRAINLINE	Payment Card
Children's Services Directorate	21/05/2024	10.07	TRAINLINE	Payment Card
Children's Services Directorate	21/05/2024	308.60	TRAINLINE	Payment Card
Adult Social Services Directorate	21/05/2024	63.74	TRAINLINE	Payment Card
Environment & Community Services Directorate	21/05/2024	80.00	TFL ROAD CHG-PENALTY W	Payment Card
	L	L	1	L

Future First (WILS) Travelling expenses CIN Tooting Section 17 Client Travel Expenses **CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses** Joint Community Learn Dis Team Travelling expenses Mayoralty Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units Mayoralty Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units Nine Elms Delivery General Contract Work St Michaels Asc Food & Consumables Earlsfield After School Centre Food & Consumables CLA Client Expenditure Third Party Pymt - Ind Units CIN Battersea Section 17 Transport Hire & Leasing Costs CIN Battersea Section 17 Transport Hire & Leasing Costs CIN Battersea Section 17 Transport Hire & Leasing Costs CIN Battersea Section 17 Transport Hire & Leasing Costs ASH - Section 17 Travelling expenses **CLA Client Expenditure Travelling expenses CLA Client Expenditure Client Travel Expenses CLA Client Expenditure Travelling expenses** HousingPcardholdingaccount Miscellaneous Expenses BusinessSupportServices Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units Nine Elms Delivery General Contract Work BusinessRates Legal & Court Fees Council Tax Legal & Court Fees CLA Client Expenditure APC - Other Cla Services Hospital & Home Tuition Schools Supplies CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units HousingPcardholdingaccount Miscellaneous Expenses MASH Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units Social Care Academy Training Social Care Academy Training Social Care Academy Training Social Care Academy Training CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CIN Tooting Section 17 APC - Other Cla Services Adolescent & Clinical Services Travelling expenses CIN Tooting Section 17 Client Travel Expenses **CLA Client Expenditure Travelling expenses** MH - Commissioning Travelling expenses PCARDHOLDINGAC Miscellaneous Expenses

Environment & Community Services Directorate	21/05/2024	80.00	TFL ROAD CHG-PENALTY W	Payment Card	
Chief Executives Directorate	21/05/2024	18.05	TESCO STORES	Payment Card	
Children's Services Directorate	21/05/2024	11.50	SPORTSDIRECT.COM R	Payment Card	(
Children's Services Directorate	21/05/2024	110.70	SAVERS HEALTH & BEAUTY	Payment Card	
Children's Services Directorate	21/05/2024	167.50	SAINSBURYS.CO.UK	Payment Card	
Children's Services Directorate	21/05/2024	27.50	PRIMARK	Payment Card	(
Children's Services Directorate	21/05/2024	40.00	OYSTER ONLINE	Payment Card	CIN
Children's Services Directorate	21/05/2024	25.00	OYSTER ONLINE	Payment Card	CIN
Children's Services Directorate	21/05/2024	25.00	OYSTER ONLINE	Payment Card	CIN
Children's Services Directorate	21/05/2024	50.00	OYSTER ONLINE	Payment Card	CIN
Children's Services Directorate	21/05/2024	10.00	OYSTER ONLINE	Payment Card	
Children's Services Directorate	21/05/2024	10.00	OYSTER ONLINE	Payment Card	
Children's Services Directorate	21/05/2024	20.00	OYSTER ONLINE	Payment Card	
Children's Services Directorate	21/05/2024	10.00	OYSTER ONLINE	Payment Card	
Children's Services Directorate	21/05/2024	30.00	OYSTER ONLINE	Payment Card	
Children's Services Directorate	21/05/2024	20.00	OYSTER ONLINE	Payment Card	
Children's Services Directorate	21/05/2024	17.86	MCDONALDS	Payment Card	(
Children's Services Directorate	21/05/2024	5.00	LUL TICKET MACHINE	Payment Card	
Chief Executives Directorate	21/05/2024	35.63	LIDL GB LONDON	Payment Card	
Environment & Community Services Directorate	21/05/2024	65.00	LB CROYDON	Payment Card	
Children's Services Directorate	21/05/2024	643.00	IKEA LTD	Payment Card	
Children's Services Directorate	21/05/2024	4.50	EE TOPUP	Payment Card	
Children's Services Directorate	21/05/2024	13.50	EE TOPUP	Payment Card	
Environment & Community Services Directorate	21/05/2024	307.50	DVSA	Payment Card	
Children's Services Directorate	21/05/2024	249.00	CURRYS ONLINE	Payment Card	
Children's Services Directorate	21/05/2024	216.96	CRELLING HARNESSES	Payment Card	
Chief Executives Directorate	21/05/2024	134.72	COSTCO WHOLESALE	Payment Card	
Children's Services Directorate	21/05/2024	54.99	BLOOMS & CANDY	Payment Card	
Children's Services Directorate	21/05/2024	64.20	ASDA GROCERIES ONLINE	Payment Card	
Children's Services Directorate	21/05/2024	64.20	ASDA GROCERIES ONLINE	Payment Card	W
Children's Services Directorate	21/05/2024	120.00	AMAZON	Payment Card	
Children's Services Directorate	21/05/2024	88.90	AMAZON	Payment Card	
Children's Services Directorate	21/05/2024	59.99	AMAZON	Payment Card	
Housing & Regeneration Directorate	22/05/2024	11.00	WANDSWORTH COUNCIL	Payment Card	
Adult Social Services Directorate	22/05/2024	13.90	WANDSWORTH COUNCIL	Payment Card	
Children's Services Directorate	22/05/2024	50.73	TRAVELODGE	Payment Card	
Children's Services Directorate	22/05/2024	56.90	TRAINTICKETS.COM	Payment Card	C
Children's Services Directorate	22/05/2024	119.86	TRAINLINE	Payment Card	Ī
Adult Social Services Directorate	22/05/2024	64.70	TRAINLINE	Payment Card	
Children's Services Directorate	22/05/2024	6.35	TFL TRAVEL CH	Payment Card	(
Children's Services Directorate	22/05/2024	40.00	TFL OYSTER AUTO TOPUP	·	·
Chief Executives Directorate	22/05/2024	22.85	TESCO STORES	Payment Card  Payment Card	
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Children's Services Directorate	22/05/2024	9.40	SQ BRIKI	Payment Card	
Chief Evecutives Directorate	22/05/2024	53.30	SE ONLINE WEB	Payment Card	
Children's Samises Directorate	22/05/2024	15.75	SAINSBURYS S/MKTS	Payment Card	
Children's Services Directorate	22/05/2024	5.99	POST OFFICE COUNTER	Payment Card	
Children's Services Directorate	22/05/2024	20.00	OYSTER ONLINE	Payment Card	

PCARDHOLDINGAC Miscellaneous Expenses Mayoralty Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units Oakdene - OOB Respite Materials Connexions Roehampton Base Materials CLA Client Expenditure Third Party Pymt - Ind Units IN Battersea Section 17 Transport Hire & Leasing Costs IN Battersea Section 17 Transport Hire & Leasing Costs IN Battersea Section 17 Transport Hire & Leasing Costs IN Battersea Section 17 Transport Hire & Leasing Costs ASH - Section 17 Travelling expenses ASH - Section 17 Travelling expenses Fostering Team Travelling expenses **CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses** CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units Mayoralty Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses Future First Flatshare Furniture Hospital & Home Tuition Mobile Phones charges Hospital & Home Tuition Mobile Phones charges PCARDHOLDINGAC Miscellaneous Expenses CIN Tooting Section 17 APC - Other Cla Services Disabled Children Respite Svcs Essentials Mayoralty Miscellaneous Expenses CLA Client Expenditure APC - External Fostering Wandsworth Contact Service - S Materials Wandsworth Contact Service - S Food & Consumables **CLA Client Expenditure Subsistance** SEND Early Years Teams Materials Future First (WILS) Other Office Expenses Central Budgets Legal & Court Fees Financial Assessments Miscellaneous Expenses CLA Client Expenditure Subsistance CLA Education Support Team Dsb Travelling expenses **CLA Client Expenditure Travelling expenses** MH - Commissioning Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units Future First (WILS) Travelling expenses Mayoralty Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units **CLA Client Expenditure Travelling expenses** Mayoralty Miscellaneous Expenses Hospital & Home Tuition Stationery **CLA Client Expenditure Travelling expenses** 

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Children's Services Directorate	22/05/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	22/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	22/05/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	22/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	22/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	22/05/2024	70.00	NOEL COWARD THEATRE	Payment Card
Children's Services Directorate	22/05/2024	14.00	JPL CATERING	Payment Card
Children's Services Directorate	22/05/2024	63.20	HTTPS://SECURE5.CLUBWI	Payment Card
Children's Services Directorate	22/05/2024	57.22	TRAINLINE	Payment Card
Children's Services Directorate	22/05/2024	93.50	HM PASSPORT OFFICE	Payment Card
Children's Services Directorate	22/05/2024	5.00	FEE2PAYONLINE	Payment Card
Children's Services Directorate	22/05/2024	5.00	FEE2PAYONLINE	Payment Card
Children's Services Directorate	22/05/2024	21.46	FARRINGDON LEON	Payment Card
Children's Services Directorate	22/05/2024	20.00	CREATESENDCOM SYDNEY	Payment Card
Children's Services Directorate	22/05/2024	16.52	ASDA STORES	Payment Card
Children's Services Directorate	22/05/2024	22.95	AMZNMKTPLACE	Payment Card
Children's Services Directorate	22/05/2024	18.81	AMZNMKTPLACE	Payment Card
Children's Services Directorate	22/05/2024	49.99	AMZNMKTPLACE	Payment Card
Children's Services Directorate	22/05/2024	6.66	AMZNMKTPLACE	Payment Card
Children's Services Directorate	22/05/2024	14.97	AMZNMKTPLACE	Payment Card
Children's Services Directorate	22/05/2024	53.18	AMZNMKTPLACE	Payment Card
Children's Services Directorate	22/05/2024	19.95	AMZNMKTPLACE	Payment Card
Children's Services Directorate	22/05/2024	37.00	AMAZON	Payment Card
Children's Services Directorate	22/05/2024	30.00	AMAZON	Payment Card
Housing & Regeneration Directorate	22/05/2024	119.31	AMAZON	Payment Card
Housing & Regeneration Directorate	22/05/2024	89.60	AMAZON	Payment Card
Housing & Regeneration Directorate	22/05/2024	21.40	AMAZON	Payment Card
Housing & Regeneration Directorate	22/05/2024	216.89	AMAZON	Payment Card
Housing & Regeneration Directorate	22/05/2024	9.44	AMAZON	Payment Card
Children's Services Directorate	22/05/2024	12.49	AMAZON	Payment Card
Children's Services Directorate	22/05/2024	30.77	AMAZON	Payment Card
Housing & Regeneration Directorate	22/05/2024	26.48	AMAZON	Payment Card
Children's Services Directorate	22/05/2024	1.99	AL MADINA	Payment Card
Children's Services Directorate	23/05/2024	227.00	WWW.SIGNATURE.ORG.UK	Payment Card
Children's Services Directorate	23/05/2024	26.00	WWW.GAMBADO.COM	Payment Card
Chief Executives Directorate	23/05/2024	30.00	VOUCHER EXPRESS	Payment Card
Chief Executives Directorate	23/05/2024	30.00	VOUCHER EXPRESS	Payment Card
Children's Services Directorate	23/05/2024	20.57	TRAINLINE	Payment Card
Children's Services Directorate	23/05/2024	20.57	TRAINLINE	Payment Card
Children's Services Directorate	23/05/2024	30.64	TRAINLINE	Payment Card
Children's Services Directorate	23/05/2024	100.89	TRAINLINE	Payment Card
Children's Services Directorate	23/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	23/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Housing & Regeneration Directorate	23/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	23/05/2024	24.75	SQ MBE	Payment Card
Children's Services Directorate	23/05/2024	83.35	SAINSBURYS.CO.UK	Payment Card
Resources Directorate	23/05/2024	385.00	PREMIER INN	Payment Card
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CIN SW Staff Battersea Travelling expenses CIN SW Staff Battersea Travelling expenses ASH - Section 17 Travelling expenses Safeguarding Standards Unit Travelling expenses SEN Travel assistance Team Travelling expenses CLA Education Support Team Dsb Equipment CLA Client Expenditure Third Party Pymt - Ind Units Adolescent & Clinical Services Essentials Safeguarding Standards Unit Travelling expenses CLA Client Expenditure APC - Other Cla Services Oakdene - OOB Respite Postage Oakdene - OOB Respite Postage CLA Client Expenditure Third Party Pymt - Ind Units SRB Overheads Other Office Expenses CLA Client Expenditure Third Party Pymt - Ind Units Connexions Roehampton Base Materials CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - External Lodgings SHAREDFACILITIESMANAGEMENT Food & Consumables Future First (WILS) Other Office Expenses Future First (WILS) Food & Consumables HousingPcardholdingaccount Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units Hospital & Home Tuition Schools Supplies MASH Miscellaneous Expenses Nine Elms Delivery General Contract Work Nine Elms Delivery General Contract Work CIN Tooting Section 17 Transport Hire & Leasing Costs CIN Tooting Section 17 Transport Hire & Leasing Costs **CLA Client Expenditure Client Travel Expenses** CLA Client Expenditure Client Travel Expenses **CLA Client Expenditure Travelling expenses** CIN SW Staff Battersea Travelling expenses HousingPcardholdingaccount Miscellaneous Expenses Future First Flatshare Materials Oakdene - OOB Respite Food & Consumables

Parliamentary Elections Miscellaneous Expenses

Resources Directorate	23/05/2024	1,540.00	PREMIER INN	Payment Card
Children's Services Directorate	23/05/2024	15.49	PAYPAL TRAINLINE	Payment Card
Children's Services Directorate	23/05/2024	150.00	PAYPAL AUTISM SPEC	Payment Card
Environment & Community Services Directorate	23/05/2024	40.00	OYSTER BUS AUTOLOAD	Payment Card
Environment & Community Services Directorate	23/05/2024	40.00	OYSTER BUS AUTOLOAD	Payment Card
Housing & Regeneration Directorate	23/05/2024	40.00	MOJ OSPT ECOM	Payment Card
Children's Services Directorate	23/05/2024	13.38	MCDONALDS	Payment Card
Children's Services Directorate	23/05/2024	24.21	TRAINLINE	Payment Card
Children's Services Directorate	23/05/2024	25.00	HOBBYCRAFT TRADING LIM	Payment Card
Children's Services Directorate	23/05/2024	214.20	EA DIGITICKETS	Payment Card
Children's Services Directorate	23/05/2024	24.00	DUNELM SOFTFURNISHINGS	Payment Card
Children's Services Directorate	23/05/2024	12.36	BURGER KING	Payment Card
Children's Services Directorate	23/05/2024	25.00	AMAZON	Payment Card
Children's Services Directorate	23/05/2024	28.43	AMAZON	Payment Card
Children's Services Directorate	23/05/2024	219.80	AMAZON	Payment Card
Children's Services Directorate	23/05/2024	262.26	AMAZON	Payment Card
Children's Services Directorate	24/05/2024	40.00	WWW.PIZZAHUT.CO.UK	Payment Card
Children's Services Directorate	24/05/2024	33.94	WWW.ARGOS.CO.UK	Payment Card
Children's Services Directorate	24/05/2024	272.95	WWW.ARGOS.CO.UK	Payment Card
Children's Services Directorate	24/05/2024	354.00	WIDGIT SOFTWARE	Payment Card
Children's Services Directorate	24/05/2024	30.42	WH SMITH	Payment Card
Children's Services Directorate	24/05/2024	11.00	WANDSWORTH COUNCIL	Payment Card
Children's Services Directorate	24/05/2024	11.00	WANDSWORTH COUNCIL	Payment Card
Chief Executives Directorate	24/05/2024	60.00	UNAWARDS TICKETS	Payment Card
Children's Services Directorate	24/05/2024	757.55	TRAVELODGE	Payment Card
Children's Services Directorate	24/05/2024	29.57	TRAINLINE	Payment Card
Children's Services Directorate	24/05/2024	25.49	TRAINLINE	Payment Card
Children's Services Directorate	24/05/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	24/05/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card
Housing & Regeneration Directorate	24/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Housing & Regeneration Directorate	24/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	24/05/2024	30.00	TESCO GIFT CARD	Payment Card
Children's Services Directorate	24/05/2024	215.80	TEAM SPORT KARTING	Payment Card
Children's Services Directorate	24/05/2024	184.00	TASKER ON TASKRABBIT	Payment Card
Children's Services Directorate	24/05/2024	7.90	SUMUP WANDSWORTH CAF	Payment Card
Children's Services Directorate	24/05/2024	12.30	SAINSBURY'S S/MKTS	Payment Card
Children's Services Directorate	24/05/2024	15.30	SAINSBURYS S/MKTS	Payment Card
Housing & Regeneration Directorate	24/05/2024	88.68	SAFETY SIGNS 4 LESS	Payment Card
Children's Services Directorate	24/05/2024	3.00	POUNDLAND	Payment Card
Children's Services Directorate	24/05/2024	50.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	24/05/2024	10.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	24/05/2024	10.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	24/05/2024	35.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	24/05/2024	30.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	24/05/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	24/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
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Parliamentary Elections Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units Directorate Training Development Management Travelling expenses **Business Support Travelling expenses** Central Budgets Legal & Court Fees CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Transport Hire & Leasing Costs CLA Client Expenditure APC - Other Cla Services **Connexions Roehampton Base Materials Connexions Roehampton Base Materials** CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure APC - External Fostering CLA Education Support Team Dsb Equipment WARM BANKS PROGRAMME Food & Consumables WARM BANKS PROGRAMME Food & Consumables MASH Miscellaneous Expenses MASH Miscellaneous Expenses Disabled Children Respite Svcs Essentials Oakdene - OOB Respite Software purchases CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services Communications Team Advertising / Publicity CLA Client Expenditure APC - Other Cla Services CIN Roehampton Section 17 Transport Hire & Leasing Costs CLA Client Expenditure Transport Hire & Leasing Costs Hospital & Home Tuition Other Indirect Employee Exp ASH - Section 17 Travelling expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses CLA Client Expenditure APC - Other Cla Services Adolescent & Clinical Services Miscellaneous Expenses Future First Flatshare Furniture CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units SHAREDFACILITIESMANAGEMENT Materials CLA Client Expenditure Third Party Pymt - Ind Units CIN Battersea Section 17 Transport Hire & Leasing Costs CIN Battersea Section 17 Transport Hire & Leasing Costs CIN Battersea Section 17 Transport Hire & Leasing Costs **CLA Client Expenditure Client Travel Expenses** CLA Client Expenditure Travelling expenses Adolescent & Clinical Services Travelling expenses MASH Miscellaneous Expenses

ASH - Section 17 Travelling expenses

Children's Services Directorate	24/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	24/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	24/05/2024	100.99	ONE4ALL	Payment Card
Housing & Regeneration Directorate	24/05/2024	40.00	MOJ OSPT ECOM	Payment Card
Housing & Regeneration Directorate	24/05/2024	40.00	MOJ OSPT ECOM	Payment Card
Children's Services Directorate	24/05/2024	14.98	MCDONALDS	Payment Card
Children's Services Directorate	24/05/2024	50.00	KHAN MOBILE	Payment Card
Children's Services Directorate	24/05/2024	85.00	IMMERSIVE GAMEBOX	Payment Card
Children's Services Directorate	24/05/2024	18.77	HSE-CIVIL REGISTRATION	Payment Card
Children's Services Directorate	24/05/2024	43.25	GRAVITY WANDSWORTH	Payment Card
Children's Services Directorate	24/05/2024	4.50	EE TOPUP	Payment Card
Children's Services Directorate	24/05/2024	13.27	EB AFRO HAIR AMP BEAU	Payment Card
Children's Services Directorate	24/05/2024	188.00	WWW.ARGOS.CO.UK	Payment Card
Children's Services Directorate	24/05/2024	395.64	DMN DMN/THEBREWERSINN	Payment Card
Housing & Regeneration Directorate	24/05/2024	68.31	AMAZON	Payment Card
Children's Services Directorate	24/05/2024	60.00	AMAZON	Payment Card
Children's Services Directorate	25/05/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	25/05/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	25/05/2024	211.12	REZUMEUKLTD	Payment Card
Children's Services Directorate	25/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	25/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	25/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Environment & Community Services	25/05/2024	40.00	OYSTER BUS AUTOLOAD	Payment Card
Directorate  Children's Services Directorate	25/05/2024	4.49	AMAZON PRIME	Payment Card
Housing & Regeneration Directorate	25/05/2024	0.99	APPLE.COM/BILL	Payment Card
Housing & Regeneration Directorate	25/05/2024	116.32	AMAZON	Payment Card
Children's Services Directorate	26/05/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card
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Housing & Regeneration Directorate	26/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	27/05/2024	18.00	SMARTY CO UK	Payment Card
Children's Services Directorate	27/05/2024	4.50	EE TOPUP	Payment Card
Children's Services Directorate	28/05/2024	8.94	WONDERSHARE	Payment Card
Children's Services Directorate	28/05/2024	5.36	WONDERSHARE	Payment Card
Children's Services Directorate	28/05/2024	4.20	WANDSWORTH PARKING	Payment Card
Children's Services Directorate	28/05/2024	5.20	WANDSWORTH PARKING	Payment Card
Chief Executives Directorate  Environment & Community Services	28/05/2024	11.00	WANDSWORTH COUNCIL	Payment Card
Directorate	28/05/2024	1,554.00	UBMI ONLINE PAYMENTS	Payment Card
Children's Services Directorate	28/05/2024	182.31	TRAVELODGE	Payment Card
Children's Services Directorate	28/05/2024	186.63	TRAVELODGE	Payment Card
Children's Services Directorate	28/05/2024	17.04	TRAINLINE	Payment Card
Children's Services Directorate	28/05/2024	40.67	T K MAXX	Payment Card
Children's Services Directorate	28/05/2024	86.11	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	28/05/2024	22.45	SAINSBURYS S/MKTS	Payment Card
Children's Services Directorate	28/05/2024	16.00	PRIMARK	Payment Card
Children's Services Directorate	28/05/2024	15.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	28/05/2024	30.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	28/05/2024	25.99	ONE4ALL	Payment Card
Children's Services Directorate	28/05/2024	69.59	ICELAND FOODS	Payment Card

SEN Travel assistance Team Travelling expenses SEN Travel assistance Team Travelling expenses CLA Client Expenditure APC - External Resi Care Central Budgets Legal & Court Fees Central Budgets Legal & Court Fees CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - External Lodgings CLA Client Expenditure APC - External Fostering Hospital & Home Tuition Mobile Phones charges CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure APC - Other Cla Services Fostering Team Advertising / Publicity HousingPcardholdingaccount Miscellaneous Expenses CLA Client Expenditure APC - Other Cla Services Adolescent & Clinical Services Travelling expenses CIN SW Staff Battersea Travelling expenses Oakdene - OOB Respite Materials **EVOLVE Travelling expenses EVOLVE Travelling expenses** CIN SW Staff Roehampton Travelling expenses Planning Enforcement Travelling expenses BusinessSupportServices Stationery HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses **CLA Client Expenditure Travelling expenses** HousingPcardholdingaccount Miscellaneous Expenses Hospital & Home Tuition Mobile Phones charges Hospital & Home Tuition Mobile Phones charges Commercial Services Management Advertising / Publicity Commercial Services Management Advertising / Publicity CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units Communications Team Advertising / Publicity PCARDHOLDINGAC Miscellaneous Expenses CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CIN Battersea Section 17 Client Travel Expenses CLA Client Expenditure Third Party Pymt - Ind Units **Devas Materials** CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CIN Battersea Section 17 Transport Hire & Leasing Costs CLA Client Expenditure Client Travel Expenses CLA Client Expenditure APC - External Fostering

Oakdene - OOB Respite Food & Consumables

Environment & Community Services Directorate	28/05/2024	102.40	DUNELM SOFTFURNISHINGS	Payment Card
Chief Executives Directorate	28/05/2024	173.96	CURRYS ONLINE	Payment Card
Children's Services Directorate	28/05/2024	450.00	CNC WANDSWORTH	Payment Card
Children's Services Directorate	28/05/2024	113.98	AMAZON	Payment Card
Children's Services Directorate	29/05/2024	14.50	WWW.RBKC.GOV.UK	Payment Card
Children's Services Directorate	29/05/2024	31.95	WWW.ARGOS.CO.UK	Payment Card
Children's Services Directorate	29/05/2024	17.10	WWW.ADDISONLEE.COM	Payment Card
Children's Services Directorate	29/05/2024	190.47	TRAVELODGE	Payment Card
Children's Services Directorate	29/05/2024	7.34	TRAINLINE	Payment Card
Children's Services Directorate	29/05/2024	15.59	TRAINLINE	Payment Card
Children's Services Directorate	29/05/2024	25.49	TRAINLINE	Payment Card
Children's Services Directorate	29/05/2024	236.17	TRAINLINE	Payment Card
Children's Services Directorate	29/05/2024	140.57	TRAINLINE	Payment Card
Housing & Regeneration Directorate	29/05/2024	10.00	THE WORKS	Payment Card
Environment & Community Services	29/05/2024	240.00	TFL ROAD CHG-PENALTY W	Payment Card
Directorate  Children's Services Directorate	29/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	29/05/2024	4.10	SAXON SECURITY LOCKS	Payment Card
Children's Services Directorate	29/05/2024	1.40	SAINSBURYS S/MKTS	Payment Card
Children's Services Directorate	29/05/2024	12.00	PURLEY SPORTS CLUB	Payment Card
Children's Services Directorate	29/05/2024	1.40	PURLEY SPORTS CLUB	Payment Card
Resources Directorate	29/05/2024	660.00	PREMIER INN	Payment Card
Children's Services Directorate	29/05/2024	30.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	29/05/2024	10.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	29/05/2024	10.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	29/05/2024	30.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	29/05/2024	30.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	29/05/2024	17.43	MEGANS WANDSWORTH	Payment Card
		28.83	LIDL UK	,
Housing & Regeneration Directorate	29/05/2024			Payment Card
Children's Services Directorate	29/05/2024	9.56	KFC THE COLONNADES	Payment Card
Children's Services Directorate	29/05/2024	12.20	JOE AND THE JUICE UK	Payment Card
Children's Services Directorate	29/05/2024	606.14	HOTEL AT BOOKING.COM	Payment Card
Children's Services Directorate	29/05/2024	35.50	FLIP OUT PORTSMOUTH	Payment Card
Children's Services Directorate	29/05/2024	8.50	FLIP OUT PORTSMOUTH	Payment Card
Children's Services Directorate	29/05/2024	200.00	BKG HOTEL AT BOOKING.C	Payment Card
Children's Services Directorate	29/05/2024	200.00	ASDA SUPERSTORE	Payment Card
Children's Services Directorate	29/05/2024	15.00	AMAZON	Payment Card
Children's Services Directorate	30/05/2024	6.00	WWW.PAY-DARTFORD-CROSS	Payment Card
Children's Services Directorate	30/05/2024	53.88	WWW.ADDISONLEE.COM	Payment Card
Children's Services Directorate	30/05/2024	20.04	WWW.ADDISONLEE.COM	Payment Card
Children's Services Directorate	30/05/2024	19.75	WING STOP CLAPHAM COMM	Payment Card
Children's Services Directorate	30/05/2024	17.98	VUE ENTERTAINMENT LTD	Payment Card
Resources Directorate	30/05/2024	2,600.00	VOUCHER EXPRESS	Payment Card
Resources Directorate	30/05/2024	2,600.00	VOUCHER EXPRESS	Payment Card
Children's Services Directorate	30/05/2024	51.61	TRAINLINE	Payment Card
Children's Services Directorate	30/05/2024	49.06	TRAINLINE	Payment Card
Children's Services Directorate	30/05/2024	17.04	TRAINLINE	Payment Card
Children's Services Directorate	30/05/2024	83.65	THE STEVENSON GROUP LT	Payment Card

PCARDHOLDINGAC Miscellaneous Expenses Nine Elms Delivery General Contract Work **Tooting Hub Materials** WARM BANKS PROGRAMME Materials MASH Miscellaneous Expenses Disabled Children Respite Svcs Essentials Directorate Travelling expenses CIN Tooting Section 17 APC - Other Cla Services Adolescent & Clinical Services Travelling expenses CIN Battersea Section 17 Client Travel Expenses CIN Tooting Section 17 Transport Hire & Leasing Costs **CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses** HousingPcardholdingaccount Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses **CLA Client Expenditure Travelling expenses** Future First Flatshare Materials CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units Parliamentary Elections Miscellaneous Expenses CIN Tooting Section 17 Transport Hire & Leasing Costs ASH - Section 17 Travelling expenses ASH - Section 17 Travelling expenses **CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses** CLA Client Expenditure Third Party Pymt - Ind Units HousingPcardholdingaccount Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CIN Tooting Section 17 APC - Other Cla Services CLA Client Expenditure APC - External Resi Care CLA Client Expenditure APC - External Resi Care CLA Client Expenditure APC - External Resi Care Participation Project Work CLA Client Expenditure APC - Other Cla Services MASH Miscellaneous Expenses Directorate Travelling expenses Directorate Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure APC - External Fostering HR Miscellaneous Expenses HR Miscellaneous Expenses Future First (WILS) Travelling expenses **CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses** 

CLA Client Expenditure Clothing, Uniform & Laundry

Children's Services Directorate	30/05/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	30/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	30/05/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	30/05/2024	4.10	TESCO STORES	Payment Card
Children's Services Directorate	30/05/2024	92.60	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	30/05/2024	92.60	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	30/05/2024	92.60	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	30/05/2024	132.45	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	30/05/2024	5.39	SAINSBURYS S/MKTS	Payment Card
Children's Services Directorate	30/05/2024	27.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	30/05/2024	50.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	30/05/2024	25.00	OYSTER ONLINE	Payment Card
Children's Services Directorate		30.00	OYSTER ONLINE	Payment Card
	30/05/2024 30/05/2024			,
Children's Services Directorate		30.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate  Environment & Community Services	30/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Directorate	30/05/2024	65.00	LDN BGH LAMBETH	Payment Card
Children's Services Directorate	30/05/2024	57.50	HM PASSPORT OFFICE	Payment Card
Children's Services Directorate	30/05/2024	40.00	HIGH STREET VOUCHERS	Payment Card
Children's Services Directorate	30/05/2024	16.00	GEN REGISTER OFFICE	Payment Card
Housing & Regeneration Directorate	30/05/2024	7.50	ASDA SUPERSTORE	Payment Card
Housing & Regeneration Directorate	30/05/2024	6.45	ASDA SUPERSTORE	Payment Card
Children's Services Directorate	30/05/2024	27.72	AMZNMKTPLACE	Payment Card
Children's Services Directorate	30/05/2024	8.02	AMZNMKTPLACE	Payment Card
Children's Services Directorate	30/05/2024	22.78	AMZNMKTPLACE	Payment Card
Chief Executives Directorate	30/05/2024	108.99	AMAZON	Payment Card
Children's Services Directorate	30/05/2024	64.99	AMAZON	Payment Card
Children's Services Directorate	30/05/2024	211.85	AMAZON	Payment Card
Children's Services Directorate	30/05/2024	27.99	AMAZON	Payment Card
Children's Services Directorate	30/05/2024	211.85	AMAZON	Payment Card
Children's Services Directorate	30/05/2024	34.88	AMAZON	Payment Card
Children's Services Directorate	30/05/2024	7.78	AMAZON	Payment Card
Children's Services Directorate	30/05/2024	170.19	AMAZON	Payment Card
Children's Services Directorate	30/05/2024	18.47	AMAZON	Payment Card
Children's Services Directorate	30/05/2024	9.90	A J M MANSELL LIMITED	Payment Card
Children's Services Directorate	31/05/2024	476.29	TRAVELODGE	Payment Card
Children's Services Directorate	31/05/2024	75.99	TRAINLINE	Payment Card
Children's Services Directorate	31/05/2024	99.87	TRAINLINE	Payment Card
Children's Services Directorate	31/05/2024	34.39	TRAINLINE	Payment Card
Children's Services Directorate	31/05/2024	34.39	TRAINLINE	Payment Card
Children's Services Directorate	31/05/2024	29.57	TRAINLINE	Payment Card
Children's Services Directorate	31/05/2024	24.47	TRAINLINE	Payment Card
Children's Services Directorate	31/05/2024	79.16	TRAINLINE	Payment Card
Children's Services Directorate  Children's Services Directorate	31/05/2024	1.50	SAINSBURYS S/MKTS	Payment Card
Children's Services Directorate	31/05/2024	2.91	RINGGO PARKING	Payment Card
Children's Services Directorate	31/05/2024	50.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	31/05/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	31/05/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card

Adolescent & Clinical Services Travelling expenses Adolescent & Clinical Services Travelling expenses **CLA Client Expenditure Travelling expenses** CLA Client Expenditure Third Party Pymt - Ind Units Oakdene - OOB Respite Cleaning Oakdene - OOB Respite Materials Oakdene - OOB Respite Food & Consumables EarlyChildhood-ChildrnCntres Food & Consumables CLA Client Expenditure Third Party Pymt - Ind Units CIN Roehampton Section 17 Transport Hire & Leasing Costs CIN Battersea Section 17 Transport Hire & Leasing Costs CIN Tooting Section 17 Transport Hire & Leasing Costs **CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses** CIN SW Staff Roehampton Travelling expenses PCARDHOLDINGAC Miscellaneous Expenses CLA Client Expenditure APC - External Fostering Groupwork and Parenting Consultants Fees CLA Client Expenditure APC - Other Cla Services HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses Connexions Roehampton Base Materials Connexions Roehampton Base Materials Future First (WILS) Food & Consumables Nine Elms Delivery General Contract Work **Groupwork and Parenting Other Office Expenses** WARM BANKS PROGRAMME Food & Consumables WARM BANKS PROGRAMME Materials WARM BANKS PROGRAMME Food & Consumables Wandsworth Advisory Service Equipment Connexions Roehampton Base Materials Connexions Roehampton Base Materials Connexions Roehampton Base Materials CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure APC - Other Cla Services Disabled Children Respite Svcs Client Travel Expenses Youth Offending Team Travelling expenses CIN Roehampton Section 17 Transport Hire & Leasing Costs CIN Roehampton Section 17 Transport Hire & Leasing Costs CIN Roehampton Section 17 Transport Hire & Leasing Costs ASH - Section 17 Travelling expenses **CLA Client Expenditure Travelling expenses** CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units Youth Offending Team Travelling expenses ASH - Section 17 Travelling expenses ASH - Section 17 Travelling expenses

Children's Services Directorate 32/05/2024 852.00 MS 50/01/00/00 Payment Card Cin Tooting Section 17 Essentials Cin Information Services Directorate 32/05/2024 852.00 MS 7LTD Payment Card Cin Tooting Section 17 Essentials Cin Information Section 17 APC - Other Cla Services Directorate 32/05/2024 324.47 INOTE AT ESONING COM Payment Card Vos.th Offending Team Travelling expenses Children's Services Directorate 32/05/2024 88.00 DOBS FLORIST Payment Card Tooting Had Marie lab.  Children's Services Directorate 33/05/2024 88.00 DOBS FLORIST Payment Card Tooting Had Marie lab.  Children's Services Directorate 33/05/2024 88.00 DOBS FLORIST Payment Card Cit A Client Expenditure APC - Other Cit Services Children's Services Directorate 33/05/2024 89.00 AAAAZON Payment Card Cit A Client Expenditure APC - Other Cit Services Children's Services Directorate 33/05/2024 89.00 AAAAZON Payment Card Cit A Client Expenditure APC - Other Cit Services Children's Services Directorate 32/05/2024 89.00 AAAAZON Payment Card Cit Tooting Section 17 APC - Other Cit Services Children's Services Directorate 32/05/2024 54.29 AAAAZON Payment Card Commissions Rousemptors Base Materials Children's Services Directorate 32/05/2024 10.00 TEL OYSTER ALID DIOPUP Payment Card Commissions Rousemptors Base Materials Children's Services Directorate 01/06/2024 10.00 TEL OYSTER ALID DIOPUP Payment Card Housing/Faceholdingscount Miscellaneous Expenses Notwing & Respensed ton Directorate 01/06/2024 20.00 TEL OYSTER ALID DIOPUP Payment Card Housing/Faceholdingscount Miscellaneous Expenses Directorate 01/06/2024 10.00 OYSTER BLUS ALID DIOPUP Payment Card Housing/Faceholdingscount Miscellaneous Expenses Cliebtorate 01/06/2024 29.00 TEL OYSTER ALID DIOPUP Payment Card Housing/Faceholdingscount Miscellaneous Expenses Directorate 01/06/2024 10.00 OYSTER BLUS ALID DIOPUP Payment Card Housing/Faceholdingscount Miscellaneous Expenses Directorate 01/06/2024 10.00 OYSTER BLUS ALID OXD Payment Card Housing/Faceholdingscount Miscellaneous Expenses Directorate 01/06/2024 1
Children's Services Directorate 31/05/2024 98.00 DORS FLOREST Payment Card Tooling Team Travelling expenses.  Children's Services Directorate 31/05/2024 88.00 DNA VR Payment Card CLA Client Expenditure APC - Other Cla Services Children's Services Directorate 31/05/2024 50.00 AMAZON Payment Card CLA Client Expenditure APC - Other Cla Services Children's Services Directorate 31/05/2024 39.46 AMAZON Payment Card Client Expenditure APC - Other Cla Services Client Clie
Children's Services Directorate 31/05/2024 98.00 DORIS FLORIST Payment Card CLA Client Expenditure APC - Other Cla Services Directorate 31/05/2024 90.00 AMAZON Payment Card CLA Client Expenditure APC - Other Cla Services Chief Executives Directorate 31/05/2024 30.46 AMAZON Payment Card CIA Client Expenditure APC - Other Cla Services Chief Executives Directorate 31/05/2024 26.99 AMAZON Payment Card CIN Tooting Section 17 APC - Other Cla Services Chief Executives Directorate 31/05/2024 26.99 AMAZON Payment Card Connections Rechamption Base Materials Children's Services Directorate 31/05/2024 54.29 AMAZON Payment Card Connections Rechamption Base Materials Children's Services Directorate 31/05/2024 110.56 AMAZON Payment Card Connections Rechamption Base Materials Children's Services Directorate 31/05/2024 110.50 TEL OYSTER AUTO TO PUP Payment Card ASH - Section 17 Trovelling expenses Children's Services Directorate 01/06/2024 10.00 TEL OYSTER AUTO TO PUP Payment Card ASH - Section 17 Trovelling expenses Children's Services Directorate 01/06/2024 20.00 TEL OYSTER AUTO TO PUP Payment Card Housing Representation Directorate 01/06/2024 20.00 TEL OYSTER AUTO TO PUP Payment Card Housing Reachington Missellaneous Expenses Children's Services Directorate 01/06/2024 20.00 TEL OYSTER AUTO TO PUP Payment Card Housing Payment Missellaneous Expenses Children's Services Directorate 01/06/2024 20.00 TEL OYSTER AUTO TO PUP Payment Card Housing Payment Missellaneous Expenses Children's Services Directorate 01/06/2024 20.00 TEL OYSTER BUS AUTO LOAD Payment Card Housing Payment Management Travelling expenses Crivicoroment & Community Services Directorate 01/06/2024 20.00 OYSTER BUS AUTO LOAD Payment Card Adolescent & Clinical Services Travelling expenses Crivicoroment & Community Services Directorate 01/06/2024 20.00 OYSTER BUS AUTO LOAD Payment Card Development Management Travelling expenses Crivicoroment & Community Services Directorate 01/06/2024 20.00 OYSTER BUS AUTO LOAD Payment Card Development Management Travelling expenses C
Children's Services Directorate 31/05/2024 82.00 DNA VR Payment Card CLA Client Expenditure APC - Other Cla Services Directorate 31/05/2024 39.46 AMAZON Payment Card Nine Elins Delivery General Contract Work Children's Services Directorate 31/05/2024 26.99 AMAZON Payment Card Contesions Roehampton Sase Materials Children's Services Directorate 31/05/2024 110.56 AMAZON Payment Card Connesions Roehampton Sase Materials Children's Services Directorate 31/05/2024 110.56 AMAZON Payment Card Connesions Roehampton Sase Materials Children's Services Directorate 31/05/2024 110.56 AMAZON Payment Card Connesions Roehampton Sase Materials Children's Services Directorate 31/05/2024 110.00 TELOYSTER AUTO TOPUP Payment Card ASH - Section 17 APC - Other Cla Services Directorate 01/06/2024 10.00 TELOYSTER AUTO TOPUP Payment Card ASH - Section 17 APC - Other Cla Services Directorate 01/06/2024 10.00 TELOYSTER AUTO TOPUP Payment Card ASH - Section 17 APC - Other Cla Services Directorate 01/06/2024 10.00 TELOYSTER AUTO TOPUP Payment Card ASH - Section 17 APC - Other Cla Services Directorate 01/06/2024 10.00 TELOYSTER AUTO TOPUP Payment Card ASH - Section 17 APC - Other Cla Services Directorate 01/06/2024 10.00 TELOYSTER AUTO TOPUP Payment Card Housing/Pcardholdingaccount Miscellaneous Expenses Children's Services Directorate 01/06/2024 20.00 TELOYSTER AUTO TOPUP Payment Card Housing/Pcardholdingaccount Miscellaneous Expenses Children's Services Directorate 01/06/2024 15.00 TEACHERTOOLIST LTD. Payment Card Housing/Pcardholdingaccount Miscellaneous Expenses Children's Services Directorate 01/06/2024 2.91 RINGGO PABRING Payment Card Adolescent & Clinical Services Travelling expenses Environment & Community Services Directorate 01/06/2024 2.91 RINGGO PABRING Payment Card Development Management Travelling expenses Environment & Community Services Directorate 01/06/2024 2.91 RINGGO PABRING Payment Card Development Management Travelling expenses Environment & Community Services Directorate 01/06/2024 2.91 RINGGO PABRING Payment Card Deve
Children's Services Directorate 31/05/2024 50.00 AMAZON Payment Card Nine Elms Delivery General Contract Work Children's Services Directorate 31/05/2024 26.99 AMAZON Payment Card Connexions Roehampton Base Materials Children's Services Directorate 31/05/2024 54.20 AMAZON Payment Card Connexions Roehampton Base Materials Children's Services Directorate 31/05/2024 110.56 AMAZON Payment Card Connexions Roehampton Base Materials Children's Services Directorate 31/05/2024 120.00 TEL OYSTER AUTO TOPUP Payment Card ASH - Section 17 Travelling expenses Children's Services Directorate 01/06/2024 10.00 TEL OYSTER AUTO TOPUP Payment Card ASH - Section 17 Travelling expenses Housing & Regeneration Directorate 01/06/2024 20.00 TEL OYSTER AUTO TOPUP Payment Card HousingPararholdingaccount Miscellaneous Expenses Housing & Regeneration Directorate 01/06/2024 15.00 TEACHERTOOURT LTD. Payment Card HousingPararholdingaccount Miscellaneous Expenses Children's Services Directorate 01/06/2024 20.00 TEL OYSTER AUTO TOPUP Payment Card HousingPararholdingaccount Miscellaneous Expenses Children's Services Directorate 01/06/2024 20.00 TEACHERTOOURT LTD. Payment Card HousingPararholdingaccount Miscellaneous Expenses Children's Services Directorate 01/06/2024 20.01 RINGGO PARKING Payment Card Adolescent & Clinical Services Travelling expenses Environment & Community Services Directorate 01/06/2024 10.00 OYSTER BUS AUTOLOAD Payment Card Development Management Travelling expenses Environment & Community Services Directorate 01/06/2024 10.00 OYSTER BUS AUTOLOAD Payment Card Development Management Travelling expenses Environment & Community Services Directorate 01/06/2024 10.00 OYSTER BUS AUTOLOAD Payment Card Development Management Travelling expenses Environment & Community Services Directorate 01/06/2024 10.00 OYSTER BUS AUTOLOAD Payment Card Development Management Travelling expenses
Children's Services Directorate 31/05/2024 26-99 AMAZON Payment Card Cin Tooting Section 17 APC - Other Cla Services Directorate 31/05/2024 26-99 AMAZON Payment Card Cin Tooting Section 17 APC - Other Cla Services Directorate 31/05/2024 54-29 AMAZON Payment Card Connexions Rochampton Base Materials Children's Services Directorate 31/05/2024 110-56 AMAZON Payment Card Connexions Rochampton Base Materials Children's Services Directorate 31/05/2024 25-06 AMAZON Payment Card Connexions Rochampton Base Materials Children's Services Directorate 01/06/2024 10.00 TEL OYSTER AUTO TOPUP Payment Card ASH - Section 17 Travelling expenses Children's Services Directorate 01/06/2024 10.00 TEL OYSTER AUTO TOPUP Payment Card Housing & Regeneration Directorate 01/06/2024 20.00 TEL OYSTER AUTO TOPUP Payment Card Housing Araphadingaccount Miscellaneous Expenses Children's Services Directorate 01/06/2024 20.00 TEL OYSTER AUTO TOPUP Payment Card Housing Araphadingaccount Miscellaneous Expenses Children's Services Directorate 01/06/2024 20.00 TEL OYSTER AUTO TOPUP Payment Card Housing Araphadingaccount Miscellaneous Expenses Children's Services Directorate 01/06/2024 20.00 TEL OYSTER AUTO TOPUP Payment Card Housing Paratholdingaccount Miscellaneous Expenses Children's Services Directorate 01/06/2024 20.00 TEL OYSTER BUS AUTO TOPUP Payment Card Housing Paratholdingaccount Miscellaneous Expenses Children's Services Directorate 01/06/2024 20.00 TEL OYSTER BUS AUTO TOPUP Payment Card Adolescent & Clinical Services Travelling expenses Children's Services Directorate 01/06/2024 10.00 OYSTER BUS AUTOLOAD Payment Card Development Management Travelling expenses Directorate Directorate 01/06/2024 40.00 OYSTER BUS AUTOLOAD Payment Card Development Management Travelling expenses Directorate Directorate 01/06/2024 40.00 OYSTER BUS AUTOLOAD Payment Card Development Management Travelling expenses Directorate Directorate 01/06/2024 40.00 OYSTER BUS AUTOLOAD Payment Card Development Management Travelling expenses Directorate Directorate Directorate 0
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Children's Services Directorate 31/05/2024 25.06 AMAZON Payment Card Connexions Roehampton Base Materials  Children's Services Directorate 31/05/2024 25.06 AMAZON Payment Card Connexions Roehampton Base Materials  Children's Services Directorate 01/06/2024 10.00 TFL OYSTER AUTO TOPUP Payment Card ASH - Section 17 Travelling expenses  Children's Services Directorate 01/06/2024 10.00 TFL OYSTER AUTO TOPUP Payment Card Housing Peartholding account Miscellaneous Expenses  Housing & Regeneration Directorate 01/06/2024 20.00 TFL OYSTER AUTO TOPUP Payment Card Housing Peartholding account Miscellaneous Expenses  Children's Services Directorate 01/06/2024 20.00 TFL OYSTER AUTO TOPUP Payment Card Housing Peartholding account Miscellaneous Expenses  Children's Services Directorate 01/06/2024 15.00 TEACHERTOOLKT LTD. Payment Card Housing Peartholding account Miscellaneous Expenses  Children's Services Directorate 01/06/2024 2.91 RINGGO PARKING Payment Card Adolescent & Cla Client Expenditure Third Party Pymt - Ind Units  Children's Services Directorate 01/06/2024 40.00 OYSTER BUS AUTOLOAD Payment Card Development Management Travelling expenses  Children's Services Directorate 01/06/2024 40.00 OYSTER BUS AUTOLOAD Payment Card Development Management Travelling expenses  Children's Services Directorate 01/06/2024 40.00 OYSTER BUS AUTOLOAD Payment Card Development Management Travelling expenses
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Children's Services Directorate 01/06/2024 10.00 TFL OYSTER AUTO TOPUP Payment Card ASH - Section 17 Travelling expenses  Children's Services Directorate 01/06/2024 10.00 TFL OYSTER AUTO TOPUP Payment Card ASH - Section 17 Travelling expenses  Housing & Regeneration Directorate 01/06/2024 20.00 TFL OYSTER AUTO TOPUP Payment Card HousingPoardholdingaccount Miscellaneous Expenses  Housing & Regeneration Directorate 01/06/2024 20.00 TFL OYSTER AUTO TOPUP Payment Card HousingPoardholdingaccount Miscellaneous Expenses  Children's Services Directorate 01/06/2024 15.00 TEACHERTOOLKIT LTD. Payment Card Hospital & Home Tuition Materials  Children's Services Directorate 01/06/2024 2.91 RINGGO PARKING Payment Card Adolescent & Clinical Services Travelling expenses  Children's Services Directorate 01/06/2024 10.00 OYSTER BUS AUTOLOAD Payment Card Development Management Travelling expenses  Environment & Community Services Directorate 01/06/2024 40.00 OYSTER BUS AUTOLOAD Payment Card Development Management Travelling expenses  Children's Services Directorate 01/06/2024 7.10 MUFFIN BREAK REDHILL Payment Card CLA Client Expenditure Third Party Pymt - Ind Units
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Children's Services Directorate 01/06/2024 2.91 RINGGO PARKING Payment Card CLA Client Expenditure Third Party Pymt - Ind Units Children's Services Directorate 01/06/2024 10.00 OYSTER BUS AUTOLOAD Payment Card Adolescent & Clinical Services Travelling expenses Original Directorate 01/06/2024 40.00 OYSTER BUS AUTOLOAD Payment Card Development Management Travelling expenses Children's Services Directorate 01/06/2024 7.10 MUFFIN BREAK REDHILL Payment Card CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third
Children's Services Directorate 01/06/2024 10.00 OYSTER BUS AUTOLOAD Payment Card Adolescent & Clinical Services Travelling expenses  Environment & Community Services Directorate 01/06/2024 40.00 OYSTER BUS AUTOLOAD Payment Card Development Management Travelling expenses  Children's Services Directorate 01/06/2024 7.10 MUFFIN BREAK REDHILL Payment Card CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate  01/06/2024  40.00  OYSTER BUS AUTOLOAD Payment Card Development Management Travelling expenses  MUFFIN BREAK REDHILL Payment Card CLA Client Expenditure Third Party Pymt - Ind Units
Directorate  O1/06/2024  O1/06
Children's Services Directorate 01/06/2024 2.00 GREGGS Payment Card CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate 01/06/2024 187.21 DOMINO S PIZZA Payment Card Participation Project Work
Children's Services Directorate 01/06/2024 6.00 BATTERSEA PHASE 3 Payment Card CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate 01/06/2024 141.14 AMAZON Payment Card Participation Printing
Children's Services Directorate 01/06/2024 8.45 AMAZON Payment Card Connexions Roehampton Base Materials
Children's Services Directorate 01/06/2024 17.98 AMAZON Payment Card Connexions Roehampton Base Materials
Children's Services Directorate 01/06/2024 15.98 AMAZON Payment Card Connexions Roehampton Base Materials
Children's Services Directorate 01/06/2024 7.19 AMAZON Payment Card Connexions Roehampton Base Materials
Children's Services Directorate 01/06/2024 17.99 AMAZON Payment Card Connexions Roehampton Base Materials
Children's Services Directorate 01/06/2024 20.57 AMAZON Payment Card Connexions Roehampton Base Materials
Children's Services Directorate 01/06/2024 39.18 AMAZON Payment Card Connexions Roehampton Base Materials
Children's Services Directorate 02/06/2024 20.00 TFL OYSTER AUTO TOPUP Payment Card CIN SW Staff Battersea Travelling expenses
Children's Services Directorate 02/06/2024 10.00 TFL OYSTER AUTO TOPUP Payment Card CLA Client Expenditure Travelling expenses
Children's Services Directorate 03/06/2024 815.00 YARROW HOTEL LIMITED Payment Card Fostering Team Miscellaneous Expenses
Children's Services Directorate 03/06/2024 15.50 WWW.WESTMINSTER.GOV.UK Payment Card CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate 03/06/2024 85.95 WWW.ARGOS.CO.UK Payment Card MASH Miscellaneous Expenses
Children's Services Directorate 03/06/2024 369.60 WHITE ROSE MATHS Payment Card Hospital & Home Tuition Schools Supplies
Children's Services Directorate 03/06/2024 33.00 WANDSWORTH COUNCIL Payment Card CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate 03/06/2024 7.60 VEEZU Payment Card CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate 03/06/2024 7.60 VEEZU Payment Card CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate 03/06/2024 20.00 TRANSPORT FOR LONDON Payment Card CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate 03/06/2024 19.58 TRAINLINE Payment Card Future First (WILS) Travelling expenses
Children's Services Directorate 03/06/2024 34.68 TRAINLINE Payment Card ASH - Section 17 Travelling expenses
Children's Services Directorate 03/06/2024 80.48 TRAINLINE Payment Card Safeguarding Standards Unit Travelling expenses
Children's Services Directorate 03/06/2024 65.99 TRAINLINE Payment Card CLA Client Expenditure Travelling expenses
Children's Services Directorate 03/06/2024 21.32 TRAINLINE Payment Card CLA Client Expenditure Travelling expenses

Children's Services Directorate	03/06/2024	333.29	TRAINLINE	Payment Card
Children's Services Directorate	03/06/2024	30.64	TRAINLINE	Payment Card
Children's Services Directorate	03/06/2024	40.90	SE ONLINE WEB	Payment Card
Children's Services Directorate	03/06/2024	46.50	SE ONLINE WEB	Payment Card
Chief Executives Directorate	03/06/2024	116.79	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	03/06/2024	100.27	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	03/06/2024	200.00	SAINSBURY'S S/MKT	Payment Card
Children's Services Directorate	03/06/2024	7.95	POST OFFICE COUNTER	Payment Card
Children's Services Directorate	03/06/2024	40.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	03/06/2024	10.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	03/06/2024	30.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	03/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	03/06/2024	40.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	03/06/2024	25.99	ONE4ALL	Payment Card
Housing & Regeneration Directorate	03/06/2024	40.00	MOJ OSPT ECOM	Payment Card
Housing & Regeneration Directorate	03/06/2024	40.00	MOJ OSPT ECOM	Payment Card
Children's Services Directorate	03/06/2024	25.00	JD SPORTS FASHION PLC	Payment Card
Children's Services Directorate  Children's Services Directorate	03/06/2024	28.99	JD SPORTS FASHION PLC  JD SPORTS FASHION PLC	Payment Card  Payment Card
Children's Services Directorate	03/06/2024	28.50	GEN REGISTER OFFICE	Payment Card
Children's Services Directorate	03/06/2024	329.97	BEDKINGDOM.CO.UK	Payment Card
Children's Services Directorate  Children's Services Directorate		17.97	ASDA SUPERSTORE	
	03/06/2024			Payment Card
Children's Services Directorate	03/06/2024	17.49	AMAZON	Payment Card
Children's Services Directorate	03/06/2024	11.28	AMAZON	Payment Card
Children's Services Directorate	04/06/2024	22.49	WWW.ARGOS.CO.UK	Payment Card
Children's Services Directorate	04/06/2024	121.95	WWW.ARGOS.CO.UK	Payment Card
Children's Services Directorate	04/06/2024	75.00	WWW.ARGOS.CO.UK	Payment Card
Children's Services Directorate	04/06/2024	20.00	VOUCHER EXPRESS	Payment Card
Children's Services Directorate	04/06/2024	282.51	TRAVELODGE	Payment Card
Children's Services Directorate	04/06/2024	236.61	TRAVELODGE	Payment Card
Children's Services Directorate	04/06/2024	25.29	TRAINLINE	Payment Card
Children's Services Directorate	04/06/2024	16.93	TRAINLINE	Payment Card
Children's Services Directorate	04/06/2024	57.84	TRAINLINE	Payment Card
Children's Services Directorate	04/06/2024	75.79	TRAINLINE	Payment Card
Children's Services Directorate	04/06/2024	16.93	TRAINLINE	Payment Card
Children's Services Directorate	04/06/2024	48.45	TRAINLINE	Payment Card
Children's Services Directorate	04/06/2024	23.46	TRAINLINE	Payment Card
Children's Services Directorate	04/06/2024	14.68	TRAINLINE	Payment Card
Children's Services Directorate	04/06/2024	91.40	TRAINLINE	Payment Card
Children's Services Directorate	04/06/2024	89.69	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	04/06/2024	8.00	SAINSBURYS S/MKTS	Payment Card
Children's Services Directorate	04/06/2024	4.31	RINGGO PARKING	Payment Card
Children's Services Directorate	04/06/2024	9.05	REPLACEMENT KEYS LTD	Payment Card
Children's Services Directorate	04/06/2024	15.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	04/06/2024	360.00	MS SOJOLONDON	Payment Card
Housing & Regeneration Directorate	04/06/2024	40.00	MOJ OSPT ECOM	Payment Card
Children's Services Directorate	04/06/2024	6.28	MCDONALDS	Payment Card
Children's Services Directorate	04/06/2024	19.80	LA BARCA	Payment Card
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CLA Client Expenditure Travelling expenses **CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses** Nine Elms Delivery General Contract Work St Michaels Asc Food & Consumables Participation Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units CIN Roehampton Section 17 Transport Hire & Leasing Costs CIN Tooting Section 17 Transport Hire & Leasing Costs **CLA Client Expenditure Travelling expenses** CLA Client Expenditure Travelling expenses Wandsworth Contact Service - S Travelling expenses CLA Client Expenditure APC - External Fostering HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses CLA Client Expenditure APC - External Fostering CLA Client Expenditure APC - Internal Fostering CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units Wandsworth Advisory Service Equipment MASH Miscellaneous Expenses CIN Roehampton Section 17 APC - Other Cla Services CIN Roehampton Section 17 APC - Other Cla Services **Support Worker Roehampton Materials** Future First (WILS) Accommodation 18 ASH - Section 17 Essentials Adolescent & Clinical Services Travelling expenses Future First (WILS) Travelling expenses CIN Roehampton Section 17 Transport Hire & Leasing Costs Safeguarding Standards Unit Travelling expenses **CLA Client Expenditure Travelling expenses** Earlsfield After School Centre Food & Consumables CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units Hospital & Home Tuition Equipment CIN Battersea Section 17 Transport Hire & Leasing Costs CIN Tooting Section 17 APC - Other Cla Services HousingPcardholdingaccount Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units

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Children's Services Directorate	04/06/2024	6.99	KFC LAVENDER HILL	Payment Card	CLA Client E
Children's Services Directorate	04/06/2024	16.35	IKEA LTD	Payment Card	CLA Client Ex
Children's Services Directorate	04/06/2024	57.50	HM PASSPORT OFFICE	Payment Card	CLA Client
Children's Services Directorate	04/06/2024	57.50	HM PASSPORT OFFICE	Payment Card	CLA Client
Children's Services Directorate	04/06/2024	1.29	CARD FACTORY	Payment Card	CLA Client Ex
Children's Services Directorate	04/06/2024	1.10	BEASLEYS CTN	Payment Card	CLA Client E
Children's Services Directorate	04/06/2024	14.85	ASDA SUPERSTORE	Payment Card	CLA Client E
Children's Services Directorate	04/06/2024	55.45	ASDA GROCERIES ONLINE	Payment Card	
Children's Services Directorate	04/06/2024	16.33	TRAINLINE	Payment Card	CLA Client Exp
Chief Executives Directorate	04/06/2024	5.94	AMAZON	Payment Card	Nine Elr
Children's Services Directorate	04/06/2024	193.44	AMAZON	Payment Card	WARN
Children's Services Directorate	04/06/2024	149.90	AMAZON	Payment Card	Future
Children's Services Directorate	04/06/2024	65.33	AMAZON	Payment Card	Georg
Children's Services Directorate	04/06/2024	14.47	AMAZON	Payment Card	Georg
Children's Services Directorate	04/06/2024	19.59	AMAZON	Payment Card	CLA Educ
Children's Services Directorate	04/06/2024	14.99	AMAZON	Payment Card	Georg
Children's Services Directorate	04/06/2024	59.90	AMAZON	Payment Card	Georg
Children's Services Directorate	05/06/2024	50.00	WWW.RBKC.GOV.UK	Payment Card	М
Children's Services Directorate	05/06/2024	34.99	WWW.ARGOS.CO.UK	Payment Card	М
Children's Services Directorate	05/06/2024	2.50	WH SMITH	Payment Card	CLA Client E
Children's Services Directorate	05/06/2024	5.50	WH SMITH	Payment Card	CLA Client E
Children's Services Directorate	05/06/2024	22.00	WANDSWORTH COUNCIL	Payment Card	CLA Client
Chief Executives Directorate	05/06/2024	30.00	VOUCHER EXPRESS	Payment Card	Nine Elr
Resources Directorate	05/06/2024	2,239.00	UKVI	Payment Card	1
Children's Services Directorate	05/06/2024	25.19	TRAINLINE	Payment Card	Youth O
Children's Services Directorate	05/06/2024	162.49	TRAINLINE	Payment Card	Di
Children's Services Directorate	05/06/2024	17.04	TRAINLINE	Payment Card	CLA Clie
Children's Services Directorate	05/06/2024	114.76	TRAINLINE	Payment Card	CLA Clien
Children's Services Directorate	05/06/2024	6.35	TFL TRAVEL CH	Payment Card	CLA Client E
Housing & Regeneration Directorate	05/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcard
Children's Services Directorate	05/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Trave
Children's Services Directorate	05/06/2024	25.35	SUMUP BSTAXI	Payment Card	CLA Client E
Children's Services Directorate	05/06/2024	25.20	SUMUP BSTAXI	Payment Card	CLA Client E
Housing & Regeneration Directorate	05/06/2024	37.14	SPECIALISED CANVAS	Payment Card	SHAREDI
Children's Services Directorate	05/06/2024	15.90	SE ONLINE WEB	Payment Card	CLA Clie
Children's Services Directorate	05/06/2024	27.80	SE ONLINE WEB	Payment Card	CLA Clie
Children's Services Directorate	05/06/2024	25.00	OYSTER ONLINE	Payment Card	CIN Tooting S
Children's Services Directorate	05/06/2024	25.00	OYSTER ONLINE	Payment Card	CIN Battersea
Children's Services Directorate	05/06/2024	15.00	OYSTER ONLINE	Payment Card	CIN Battersea S
Children's Services Directorate	05/06/2024	50.00	OYSTER ONLINE	Payment Card	CIN Battersea S
Children's Services Directorate	05/06/2024	25.00	OYSTER ONLINE	Payment Card	ASH :
Children's Services Directorate	05/06/2024	25.00	OYSTER ONLINE	Payment Card	ASH :
Children's Services Directorate	05/06/2024	20.00	OYSTER ONLINE	Payment Card	CLA Clie
Environment & Community Services Directorate	05/06/2024	40.00	OYSTER BUS AUTOLOAD	Payment Card	Strategio
Children's Services Directorate	05/06/2024	13.98	KFC CATFORD	Payment Card	CLA Client E
Children's Services Directorate	05/06/2024	127.40	ICELAND FOODS	Payment Card	Oal
Children's Services Directorate	05/06/2024	127.40	ICELAND FOODS	Payment Card	Oakdene

Expenditure Third Party Pymt - Ind Units Expenditure Third Party Pymt - Ind Units nt Expenditure APC - External Fostering ent Expenditure APC - External Fostering Expenditure Third Party Pymt - Ind Units Expenditure Third Party Pymt - Ind Units Expenditure Third Party Pymt - Ind Units **Devas Materials** Expenditure Transport Hire & Leasing Costs Elms Delivery General Contract Work RM BANKS PROGRAMME Materials re First (WILS) Food & Consumables orge Shearing Youth Club Materials orge Shearing Youth Club Materials ucation Support Team Dsb Equipment orge Shearing Youth Club Materials orge Shearing Youth Club Materials MASH Miscellaneous Expenses MASH Miscellaneous Expenses Expenditure Third Party Pymt - Ind Units Expenditure Third Party Pymt - Ind Units nt Expenditure APC - External Fostering Elms Delivery General Contract Work HR Miscellaneous Expenses Offending Team Travelling expenses Directorate Travelling expenses lient Expenditure Travelling expenses ent Expenditure Client Travel Expenses Expenditure Third Party Pymt - Ind Units ardholdingaccount Miscellaneous Expenses vel assistance Team Travelling expenses Expenditure Third Party Pymt - Ind Units Expenditure Third Party Pymt - Ind Units EDFACILITIESMANAGEMENT Materials lient Expenditure Travelling expenses lient Expenditure Travelling expenses Section 17 Transport Hire & Leasing Costs ea Section 17 Transport Hire & Leasing Costs ea Section 17 Transport Hire & Leasing Costs ea Section 17 Transport Hire & Leasing Costs SH - Section 17 Travelling expenses SH - Section 17 Travelling expenses lient Expenditure Travelling expenses gic Developments Travelling expenses Expenditure Third Party Pymt - Ind Units Dakdene - OOB Respite Materials ne - OOB Respite Food & Consumables

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Children's Services Directorate	05/06/2024	45.00	CNC WANDSWORTH	Payment Card	Wandsworth Contact Service - S Food & Co
Children's Services Directorate	05/06/2024	9.20	CHIPOTLE NORTHCOTE	Payment Card	CLA Client Expenditure Third Party Pymt -
Housing & Regeneration Directorate	05/06/2024	250.00	ANGLING DIRECT PLC	Payment Card	HousingPcardholdingaccount Miscellaneou
Children's Services Directorate	05/06/2024	24.93	AMAZON	Payment Card	SEND Early Years Teams Other Office Ex
Children's Services Directorate	05/06/2024	147.98	AMAZON	Payment Card	Oakdene - OOB Respite Material
Children's Services Directorate	05/06/2024	36.90	AMAZON	Payment Card	George Shearing Youth Club Mater
Children's Services Directorate	05/06/2024	42.89	AMAZON	Payment Card	George Shearing Youth Club Mater
Children's Services Directorate	06/06/2024	63.95	WWW.ARGOS.CO.UK	Payment Card	CIN Roehampton Section 17 APC - Other C
Children's Services Directorate	06/06/2024	205.95	WWW.ARGOS.CO.UK	Payment Card	CIN Tooting Section 17 APC - Other Cla
Children's Services Directorate	06/06/2024	58.94	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla
Children's Services Directorate	06/06/2024	132.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla
Adult Social Services Directorate	06/06/2024	73.42	TRAVELODGE	Payment Card	Joint Community Learn Dis Team Miscellane
Children's Services Directorate	06/06/2024	940.35	TRAVELODGE	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	06/06/2024	85.28	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling ex
Children's Services Directorate	06/06/2024	308.57	TRAINLINE	Payment Card	CLA Client Expenditure Travelling exp
Environment & Community Services Directorate	06/06/2024	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Exp
Children's Services Directorate	06/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling exp
Children's Services Directorate	06/06/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling exp
Children's Services Directorate	06/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling e
Children's Services Directorate	06/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling exp
Children's Services Directorate	06/06/2024	24.00	SUMUP ABM TAXIS	Payment Card	CLA Client Expenditure Third Party Pymt
Children's Services Directorate	06/06/2024	37.81	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Cor
Children's Services Directorate	06/06/2024	8.78	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt
Children's Services Directorate	06/06/2024	0.86	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt
Children's Services Directorate	06/06/2024	5.89	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt
Children's Services Directorate	06/06/2024	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling exp
Children's Services Directorate	06/06/2024	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling exp
Children's Services Directorate	06/06/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling
Children's Services Directorate	06/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling exp
Children's Services Directorate	06/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Housing & Regeneration Directorate	06/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneo
Children's Services Directorate	06/06/2024	28.40	NANDOS	Payment Card	CLA Client Expenditure Third Party Pymt
Children's Services Directorate	06/06/2024	4.38	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt
Children's Services Directorate	06/06/2024	7.49	MARIAS FISH BAR	Payment Card	CLA Client Expenditure Third Party Pymt
Children's Services Directorate	06/06/2024	25.50	LUCY FIRST	Payment Card	CLA Client Expenditure Third Party Pymt
Children's Services Directorate	06/06/2024	57.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Third Party Pymt
Children's Services Directorate	06/06/2024	57.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Third Party Pymt
Children's Services Directorate	06/06/2024	166.55	GLS EDUCATIONAL SU	Payment Card	Hospital & Home Tuition Schools Su
Adult Social Services Directorate	06/06/2024	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous E
Adult Social Services Directorate	06/06/2024	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous E
Children's Services Directorate	06/06/2024	23.85	ETSY.COM MULTIPLE SHOP	Payment Card	Hospital & Home Tuition Schools Su
Children's Services Directorate	06/06/2024	16.94	ETSY.COM DIDISTICKERS	Payment Card	Hospital & Home Tuition Schools Su
Resources Directorate	06/06/2024	1,453.18	DATACAMP INC.	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	06/06/2024	8.20	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt
Children's Services Directorate	06/06/2024	90.00	BATTERSEA ORTHODONTICS	Payment Card	CLA Client Expenditure APC - External L
Housing & Regeneration Directorate	06/06/2024	99.04	BAKER ROSS	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	06/06/2024	19.30	ASDA STORES	Payment Card	Click Food & Consumables

- S Food & Consumables d Party Pymt - Ind Units : Miscellaneous Expenses Other Office Expenses spite Materials th Club Materials th Club Materials APC - Other Cla Services PC - Other Cla Services PC - Other Cla Services C - Other Cla Services m Miscellaneous Expenses 7 Essentials n Travelling expenses Travelling expenses cellaneous Expenses Travelling expenses Travelling expenses m Travelling expenses Travelling expenses d Party Pymt - Ind Units es Food & Consumables d Party Pymt - Ind Units d Party Pymt - Ind Units d Party Pymt - Ind Units Travelling expenses Travelling expenses ces Travelling expenses Travelling expenses ous Expenses : Miscellaneous Expenses d Party Pymt - Ind Units on Schools Supplies scellaneous Expenses scellaneous Expenses on Schools Supplies on Schools Supplies us Expenses d Party Pymt - Ind Units PC - External Lodgings Equipment

Children's Services Directorate	06/06/2024	79.66	TRAINLINE	Payment Card
Children's Services Directorate	06/06/2024	42.99	AMAZON	Payment Card
Children's Services Directorate	06/06/2024	8.65	AMAZON	Payment Card
Children's Services Directorate	06/06/2024	28.39	AMAZON	Payment Card
Children's Services Directorate	06/06/2024	27.99	AMAZON	Payment Card
Resources Directorate	06/06/2024	44.21	AMAZON	Payment Card
Children's Services Directorate	06/06/2024	195.97	AMAZON	Payment Card
Children's Services Directorate	06/06/2024	196.80	ALBION DETECTION SYSTE	Payment Card
Environment & Community Services Directorate	07/06/2024	60.00	WWW.SMARTPARKING.COM	Payment Card
Children's Services Directorate	07/06/2024	60.00	WWW.ICO.ORG.UK	Payment Card
Children's Services Directorate	07/06/2024	33.95	WWW.ARGOS.CO.UK	Payment Card
Children's Services Directorate	07/06/2024	193.95	WWW.ARGOS.CO.UK	Payment Card
Children's Services Directorate	07/06/2024	61.00	WAITROSE	Payment Card
Resources Directorate	07/06/2024	634.88	VIKING	Payment Card
Resources Directorate	07/06/2024	507.84	VIKING	Payment Card
Children's Services Directorate	07/06/2024	47.12	TRAINLINE	Payment Card
Children's Services Directorate	07/06/2024	34.39	TRAINLINE	Payment Card
Children's Services Directorate	07/06/2024	41.00	TRAINLINE	Payment Card
Children's Services Directorate	07/06/2024	43.60	TRAINLINE	Payment Card
Children's Services Directorate	07/06/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	07/06/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	07/06/2024	40.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	07/06/2024	6.50	SUMUP STEVEN COOK	Payment Card
Children's Services Directorate	07/06/2024	7.95	POST OFFICE COUNTER	Payment Card
Children's Services Directorate	07/06/2024	379.00	PAYPAL REMARKABLE	Payment Card
Children's Services Directorate	07/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	07/06/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	07/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	07/06/2024	60.00	ODEON CINEMAS	Payment Card
Children's Services Directorate	07/06/2024	18.07	MCDONALDS	Payment Card
Children's Services Directorate	07/06/2024	20.00	LONDON OVERGROUND SST	Payment Card
Children's Services Directorate	07/06/2024	57.50	HM PASSPORT OFFICE	Payment Card
Children's Services Directorate	07/06/2024	57.50	HM PASSPORT OFFICE	Payment Card
Children's Services Directorate	07/06/2024	170.00	EB NAHE SUMMER LEADER	Payment Card
Environment & Community Services Directorate	07/06/2024	86.50	DVLA VEHICLE TAX	Payment Card
Environment & Community Services Directorate	07/06/2024	602.50	DVLA VEHICLE TAX	Payment Card
Children's Services Directorate	07/06/2024	34.00	DRIVING LICENCE WEB	Payment Card
Housing & Regeneration Directorate	07/06/2024	11.68	CUT KEYS DIRECT	Payment Card
Children's Services Directorate	07/06/2024	23.88	CINEWORLD	Payment Card
Children's Services Directorate	07/06/2024	5.50	BLESSED WEST INDIAN TA	Payment Card
Children's Services Directorate	07/06/2024	15.53	AMAZON	Payment Card
Children's Services Directorate	07/06/2024	24.99	AMAZON	Payment Card
Children's Services Directorate	08/06/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card
Housing & Regeneration Directorate	08/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Environment & Community Services Directorate	08/06/2024	40.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	08/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Housing & Regeneration Directorate	08/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
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CLA Client Expenditure Transport Hire & Leasing Costs Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies CLA Client Expenditure Third Party Pymt - Ind Units WARM BANKS PROGRAMME Materials Parliamentary Elections Equipment George Shearing Youth Club Materials Professional Development Centr Equipment PCARDHOLDINGAC Miscellaneous Expenses MASH Miscellaneous Expenses MASH Miscellaneous Expenses CIN Roehampton Section 17 Essentials Participation Project Work Parliamentary Elections Equipment Parliamentary Elections Equipment Future First (WILS) Travelling expenses CIN Roehampton Section 17 Transport Hire & Leasing Costs Safeguarding Standards Unit Travelling expenses CLA Client Expenditure Client Travel Expenses Adolescent & Clinical Services Travelling expenses **CLA Client Expenditure Travelling expenses** Future First (WILS) Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units Hospital & Home Tuition Stationery Hospital & Home Tuition Hardware purchases CLA Client Expenditure Travelling expenses ASH - Section 17 Travelling expenses SEN Travel assistance Team Travelling expenses Oakdene - OOB Respite Other minor services CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services Hospital & Home Tuition Training PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses CLA Client Expenditure APC - External Fostering SHAREDFACILITIESMANAGEMENT Materials CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Third Party Pymt - Ind Units Hospital & Home Tuition Schools Supplies CLA Client Expenditure Third Party Pymt - Ind Units CIN SW Staff Battersea Travelling expenses HousingPcardholdingaccount Miscellaneous Expenses Development Management Travelling expenses **CLA Client Expenditure Travelling expenses** HousingPcardholdingaccount Miscellaneous Expenses

	00/05/0004	20.00	0/9750 0/15 4/170/ 040	
Housing & Regeneration Directorate  Housing & Regeneration Directorate	08/06/2024 08/06/2024	20.00	OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD	Payment Card Payment Card
Chief Executives Directorate	08/06/2024	19.00	ORG SUB FEE	
				Payment Card
Children's Services Directorate	08/06/2024	2.50	LLOYDS LOCAL	Payment Card
Children's Services Directorate	08/06/2024	6.27	LLOYDS LOCAL	Payment Card
Children's Services Directorate	08/06/2024	12.37	KFC LAVENDER HILL	Payment Card
Housing & Regeneration Directorate	08/06/2024	9.99	APPLE.COM/BILL	Payment Card
Children's Services Directorate	08/06/2024	33.95	AMAZON	Payment Card
Children's Services Directorate	08/06/2024	38.19	AMAZON	Payment Card
Children's Services Directorate	09/06/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	09/06/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	09/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	09/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	09/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	09/06/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card
Environment & Community Services Directorate	09/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	09/06/2024	7.90	AMAZON	Payment Card
Children's Services Directorate	09/06/2024	19.99	AMAZON	Payment Card
Children's Services Directorate	09/06/2024	11.97	AMAZON	Payment Card
Children's Services Directorate	09/06/2024	7.56	AMAZON	Payment Card
Children's Services Directorate	09/06/2024	15.29	AMAZON	Payment Card
Children's Services Directorate	09/06/2024	36.03	AMAZON	Payment Card
Children's Services Directorate	09/06/2024	26.99	AMAZON	Payment Card
Children's Services Directorate	10/06/2024	100.14	WWW.STRIKINGDISPLAYS.C	Payment Card
Children's Services Directorate	10/06/2024	100.14	WWW.STRIKINGDISPLAYS.C	Payment Card
Children's Services Directorate	10/06/2024	73.56	WWW.PAPAJOHN S.CO.UK	Payment Card
Children's Services Directorate	10/06/2024	236.95	WWW.ARGOS.CO.UK	Payment Card
Children's Services Directorate	10/06/2024	473.00	WWW.ARGOS.CO.UK	Payment Card
Children's Services Directorate	10/06/2024	424.98	WF UK4247788934	Payment Card
Environment & Community Services  Directorate	10/06/2024	65.00	WANDSWORTH COUNCIL	Payment Card
Children's Services Directorate	10/06/2024	4.37	VILLAGE CONVENIENCE ST	Payment Card
Resources Directorate	10/06/2024	206.96	VIKING	Payment Card
Children's Services Directorate	10/06/2024	1.00	UBER TRIP	Payment Card
Children's Services Directorate	10/06/2024	16.78	UBER TRIP	Payment Card
Environment & Community Services	10/06/2024	169.50	TVLICENSING.CO.UK	Payment Card
Directorate  Children's Services Directorate	10/06/2024	20.00	TRANSPORT FOR LONDON	Payment Card
Children's Services Directorate	10/06/2024	20.00	TRANSPORT FOR LONDON	Payment Card
Children's Services Directorate	10/06/2024	46.60	TRAINLINE	Payment Card
Children's Services Directorate	10/06/2024	193.91	TRAINLINE	Payment Card
Children's Services Directorate	10/06/2024	308.57	TRAINLINE	Payment Card
Children's Services Directorate  Children's Services Directorate	10/06/2024	48.95	TRAINLINE	
				Payment Card
Children's Services Directorate	10/06/2024	15.00	TELEBAVELCU	Payment Card
Children's Services Directorate  Environment & Community Services	10/06/2024	6.70	TFL TRAVEL CH	Payment Card
Directorate	10/06/2024	80.00	TFL ROAD CHG-PENALTY W	Payment Card
Children's Services Directorate	10/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	10/06/2024	3.00	SAM POUND STORES	Payment Card
Chief Executives Directorate	10/06/2024	101.75	SAINSBURYS.CO.UK	Payment Card

HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses Nine Elms Delivery General Contract Work CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units HousingPcardholdingaccount Miscellaneous Expenses Oakdene - OOB Respite Materials Connexions Roehampton Base Materials CIN SW Staff Battersea Travelling expenses ASH - Section 17 Travelling expenses **CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses** ASH - Section 17 Travelling expenses PCARDHOLDINGAC Miscellaneous Expenses Hospital & Home Tuition Stationery Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Stationery Hospital & Home Tuition Schools Supplies CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units EarlyChildhood-ChildrnCntres Equipment Future First (WILS) Furniture Future First (WILS) Furniture MASH Miscellaneous Expenses CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services **CLA Client Expenditure Furniture** PCARDHOLDINGAC Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units Parliamentary Elections Equipment CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units PCARDHOLDINGAC Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units Fostering Team Travelling expenses Future First (WILS) Travelling expenses **CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses** CLA Client Expenditure Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units PCARDHOLDINGAC Miscellaneous Expenses **CLA Client Expenditure Travelling expenses** Hospital & Home Tuition Training Nine Elms Delivery General Contract Work

Children's Services Directorate	10/06/2024	126.62	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	10/06/2024	95.43	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	10/06/2024	15.00	PREZZEE	Payment Card
Resources Directorate	10/06/2024	465.00	PREMIER INN	Payment Card
Resources Directorate	10/06/2024	522.00	PREMIER INN	Payment Card
Children's Services Directorate	10/06/2024	149.00	PAYPAL MOORHOUSESC	Payment Card
Children's Services Directorate	10/06/2024	20.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	10/06/2024	15.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	10/06/2024	50.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	10/06/2024	30.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	10/06/2024	30.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	10/06/2024	30.00	OYSTER ONLINE	Payment Card
Housing & Regeneration Directorate	10/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Housing & Regeneration Directorate	10/06/2024	40.00	MOJ OSPT ECOM	Payment Card
Housing & Regeneration Directorate	10/06/2024	40.00	MOJ OSPT ECOM	Payment Card
Children's Services Directorate	10/06/2024	3.99	MCDONALDS	Payment Card
Children's Services Directorate	10/06/2024	93.50	HM PASSPORT OFFICE	Payment Card
Children's Services Directorate	10/06/2024	49.00	CREATESENDCOM SYDNEY	Payment Card
Children's Services Directorate	10/06/2024	7.80	COSTA COFFEE	Payment Card
Children's Services Directorate	10/06/2024	9.90	BOOTS	Payment Card
Children's Services Directorate	10/06/2024	13.65	AMAZON	Payment Card
Children's Services Directorate	10/06/2024	28.99	AMAZON	Payment Card
Chief Executives Directorate	10/06/2024	87.29	AMAZON	Payment Card
Children's Services Directorate	10/06/2024	30.97	AMAZON	Payment Card
Children's Services Directorate	10/06/2024	1.65	ALL IN ONE SUPERMARKET	Payment Card
Children's Services Directorate	11/06/2024	108.50	WWW.AVANTIWESTCOAST.CO	Payment Card
Children's Services Directorate	11/06/2024	53.88	WWW.ADDISONLEE.COM	Payment Card
Chief Executives Directorate	11/06/2024	30.00	VOUCHER EXPRESS	Payment Card
Chief Executives Directorate	11/06/2024	30.00	VOUCHER EXPRESS	Payment Card
Children's Services Directorate	11/06/2024	22.50	VOUCHER EXPRESS	Payment Card
Children's Services Directorate	11/06/2024	38.92	VIKING	Payment Card
Children's Services Directorate	11/06/2024	14.17	TRAINLINE	Payment Card
Children's Services Directorate	11/06/2024	39.37	TRAINLINE	Payment Card
Children's Services Directorate	11/06/2024	17.35	TRAINLINE	Payment Card
Children's Services Directorate	11/06/2024	10.00	TFL OYST PHOTOCARD	Payment Card
Children's Services Directorate	11/06/2024	28.95	T K MAXX	Payment Card
Children's Services Directorate	11/06/2024	352.50	SP FLYSPORTS	Payment Card
Children's Services Directorate	11/06/2024	10.50	PRET A MANGER	Payment Card
Children's Services Directorate	11/06/2024	20.00	POST OFFICE COUNTER	Payment Card
Children's Services Directorate	11/06/2024	15.00	OYSTER ONLINE	Payment Card
Environment & Community Services Directorate	11/06/2024	27.00	OYSTER ONLINE	Payment Card
Environment & Community Services Directorate	11/06/2024	27.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	11/06/2024	20.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	11/06/2024	30.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	11/06/2024	50.99	ONE4ALL	Payment Card
Children's Services Directorate	11/06/2024	12.75	NANDOS	Payment Card
Children's Services Directorate	11/06/2024	115.00	EXPEDIA HOTELSCOM	Payment Card
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Earlsfield After School Centre Food & Consumables St Michaels Asc Food & Consumables **EVOLVE Food & Consumables** Parliamentary Elections Miscellaneous Expenses Parliamentary Elections Miscellaneous Expenses Hospital & Home Tuition Training CIN Tooting Section 17 Transport Hire & Leasing Costs CIN Battersea Section 17 Transport Hire & Leasing Costs CIN Battersea Section 17 Transport Hire & Leasing Costs CLA Client Expenditure Client Travel Expenses **CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses** HousingPcardholdingaccount Miscellaneous Expenses Central Budgets Legal & Court Fees Central Budgets Legal & Court Fees CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure APC - Other Cla Services Adult Community Learning Other Office Expenses CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units Nine Elms Delivery General Contract Work CLA Client Expenditure APC - External Fostering CLA Client Expenditure Third Party Pymt - Ind Units MASH Miscellaneous Expenses Directorate Travelling expenses Nine Elms Delivery General Contract Work Nine Elms Delivery General Contract Work CLA Client Expenditure APC - External Fostering Groupwork and Parenting Other Office Expenses Future First (WILS) Travelling expenses Adolescent & Clinical Services Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units Adolescent & Clinical Services Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CIN Battersea Section 17 Transport Hire & Leasing Costs PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses George Shearing Youth Club Materials CLA Client Expenditure Third Party Pymt - Ind Units **CLA Client Expenditure Subsistance** 

Resources Directorate	11/06/2024	220.48	DIY DIRECT DIY DIRECT	Payment Card	Parliamentary Elections Equipment
Children's Services Directorate	11/06/2024	4.80	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	11/06/2024	30.00	BUYAGIFT.CO.UK	Payment Card	HRA Wardens Equipment
Children's Services Directorate	11/06/2024	29.57	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	11/06/2024	54.72	AMAZON	Payment Card	Parliamentary Elections Equipment
Children's Services Directorate	11/06/2024	8.49	AMAZON	Payment Card	ASH - Section 17 Essentials
Resources Directorate	11/06/2024	79.58	AA LABELS	Payment Card	Parliamentary Elections Equipment
Children's Services Directorate	12/06/2024	65.00	WWW.LEWISHAM.GOV.UK	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	12/06/2024	30.65	WWW.BARNOWLTRUST.ORG.U	Payment Card	MASH Miscellaneous Expenses
Resources Directorate	12/06/2024	99.46	VIKING	Payment Card	Parliamentary Elections Equipment
Children's Services Directorate	12/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	12/06/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	12/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	12/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	12/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	12/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/06/2024	200.00	TESCO STORES	Payment Card	Participation Project Work
Children's Services Directorate	12/06/2024	39.24	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/06/2024	8.00	SUMUP LA MODA ACCESS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/06/2024	7.00	SUMUP HB TAXI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/06/2024	100.00	SAINSBURYS S/MKTS	Payment Card	Participation Other minor services
Children's Services Directorate	12/06/2024	100.00	SAINSBURYS S/MKTS	Payment Card	Participation Other minor services
Children's Services Directorate	12/06/2024	12.74	SAINSBURY'S S/MKT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/06/2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	12/06/2024	100.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	12/06/2024	46.10	ON TRACK - SOUTHERN RA	Payment Card	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	12/06/2024	17.16	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/06/2024	10.40	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/06/2024	400.00	MARKS&SPENCER PLC	Payment Card	Participation Food & Consumables
Children's Services Directorate	12/06/2024	20.00	LGC DELIVEROO GIFTCARD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12/06/2024	57.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	12/06/2024	50.00	H&M.COM GIFT CARD	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	12/06/2024	14.97	DECATHLON	Payment Card	Tooting Hub Materials
Children's Services Directorate	12/06/2024	367.50	CARTRIDGEPEOPLE.COM	Payment Card	Hospital & Home Tuition Stationery
Children's Services Directorate	12/06/2024	2.50	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	12/06/2024	7.50	ASDA STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/06/2024	95.50	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	12/06/2024	9.98	AMAZON	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	12/06/2024	149.98	AMAZON	Payment Card	Adolescent & Clinical Services Essentials
Children's Services Directorate	12/06/2024	19.97	AMAZON	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	12/06/2024	160.66	AMAZON	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	12/06/2024	160.66	AMAZON	Payment Card	Oakdene - OOB Respite Stationery
Children's Services Directorate	12/06/2024	12.96	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	12/06/2024	12.95	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	12/06/2024	38.33	AMAZON	Payment Card	Future First (WILS) Food & Consumables

Children's Services Directorate	12/06/2024	18.79	AMAZON	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	12/06/2024	75.71	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	12/06/2024	51.39	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	12/06/2024	502.58	AMAZON	Payment Card	Oakdene - OOB Respite Furniture
Children's Services Directorate	12/06/2024	502.58	AMAZON	Payment Card	Oakdene - OOB Respite Clothing, Uniform & Laundry
Children's Services Directorate	12/06/2024	59.02	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/06/2024	38.00	WWW.PAY-DARTFORD-CROSS	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	13/06/2024	16.95	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Chief Executives Directorate	13/06/2024	45.72	WWW.ADDISONLEE.COM	Payment Card	Nine Elms Delivery General Contract Work
Environment & Community Services Directorate	13/06/2024	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Resources Directorate	13/06/2024	57.52	VIKING	Payment Card	Parliamentary Elections Equipment
Resources Directorate	13/06/2024	237.53	VIKING	Payment Card	Parliamentary Elections Equipment
Children's Services Directorate	13/06/2024	20.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/06/2024	34.39	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	13/06/2024	29.56	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	13/06/2024	114.24	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	13/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	13/06/2024	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	13/06/2024	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	13/06/2024	102.00	SENSAS LONDON - STRIPE	Payment Card	Children's Social Worker Pq Training
Children's Services Directorate	13/06/2024	78.00	SENSAS LONDON - STRIPE	Payment Card	Children's Social Worker Pq Training
Children's Services Directorate	13/06/2024	126.64	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	13/06/2024	126.64	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	13/06/2024	122.36	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Materials
Children's Services Directorate	13/06/2024	6.10	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/06/2024	6.81	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate  Children's Services Directorate	13/06/2024 13/06/2024	6.81 30.00	SAINSBURYS S/MKTS OYSTER ONLINE	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure Travelling expenses
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Children's Services Directorate	13/06/2024	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate  Children's Services Directorate	13/06/2024	30.00	OYSTER ONLINE OYSTER BUS AUTOLOAD	Payment Card Payment Card	CLA Client Expenditure Travelling expenses  CLA Client Expenditure Travelling expenses
Children's Services Directorate  Children's Services Directorate  Children's Services Directorate	13/06/2024 13/06/2024 13/06/2024	30.00 20.00 10.00	OYSTER ONLINE OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD	Payment Card  Payment Card  Payment Card	CLA Client Expenditure Travelling expenses  CLA Client Expenditure Travelling expenses  Adolescent & Clinical Services Travelling expenses
Children's Services Directorate  Children's Services Directorate  Children's Services Directorate  Housing & Regeneration Directorate	13/06/2024 13/06/2024 13/06/2024 13/06/2024	30.00 20.00 10.00 20.00	OYSTER ONLINE OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD	Payment Card  Payment Card  Payment Card  Payment Card	CLA Client Expenditure Travelling expenses  CLA Client Expenditure Travelling expenses  Adolescent & Clinical Services Travelling expenses  HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate  Children's Services Directorate  Children's Services Directorate  Housing & Regeneration Directorate  Children's Services Directorate	13/06/2024 13/06/2024 13/06/2024 13/06/2024	30.00 20.00 10.00 20.00	OYSTER ONLINE  OYSTER BUS AUTOLOAD  OYSTER BUS AUTOLOAD  OYSTER BUS AUTOLOAD  OYSTER BUS AUTOLOAD	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	CLA Client Expenditure Travelling expenses  CLA Client Expenditure Travelling expenses  Adolescent & Clinical Services Travelling expenses  HousingPcardholdingaccount Miscellaneous Expenses  ASH - Section 17 Travelling expenses
Children's Services Directorate  Children's Services Directorate  Children's Services Directorate  Housing & Regeneration Directorate  Children's Services Directorate  Children's Services Directorate	13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024	30.00 20.00 10.00 20.00 10.00	OYSTER ONLINE  OYSTER BUS AUTOLOAD  OYSTER BUS AUTOLOAD  OYSTER BUS AUTOLOAD  OYSTER BUS AUTOLOAD  NANDOS	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	CLA Client Expenditure Travelling expenses  CLA Client Expenditure Travelling expenses  Adolescent & Clinical Services Travelling expenses  HousingPcardholdingaccount Miscellaneous Expenses  ASH - Section 17 Travelling expenses  CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate  Children's Services Directorate  Children's Services Directorate  Housing & Regeneration Directorate  Children's Services Directorate  Children's Services Directorate  Children's Services Directorate	13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024	30.00 20.00 10.00 20.00 10.00 17.85 30.49	OYSTER ONLINE  OYSTER BUS AUTOLOAD  OYSTER BUS AUTOLOAD  OYSTER BUS AUTOLOAD  OYSTER BUS AUTOLOAD  NANDOS  MOL EGGFREE CAKE BOX L	Payment Card	CLA Client Expenditure Travelling expenses  CLA Client Expenditure Travelling expenses  Adolescent & Clinical Services Travelling expenses  HousingPcardholdingaccount Miscellaneous Expenses  ASH - Section 17 Travelling expenses  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure APC - External Fostering
Children's Services Directorate  Children's Services Directorate  Children's Services Directorate  Housing & Regeneration Directorate  Children's Services Directorate  Children's Services Directorate  Children's Services Directorate  Children's Services Directorate	13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024	30.00 20.00 10.00 20.00 10.00 17.85 30.49	OYSTER ONLINE  OYSTER BUS AUTOLOAD  OYSTER BUS AUTOLOAD  OYSTER BUS AUTOLOAD  OYSTER BUS AUTOLOAD  NANDOS  MOL EGGFREE CAKE BOX L  MCDONALDS	Payment Card	CLA Client Expenditure Travelling expenses  CLA Client Expenditure Travelling expenses  Adolescent & Clinical Services Travelling expenses  HousingPcardholdingaccount Miscellaneous Expenses  ASH - Section 17 Travelling expenses  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure APC - External Fostering  CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate  Children's Services Directorate  Children's Services Directorate  Housing & Regeneration Directorate  Children's Services Directorate	13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024	30.00 20.00 10.00 20.00 10.00 17.85 30.49 14.25 28.00	OYSTER ONLINE  OYSTER BUS AUTOLOAD  OYSTER BUS AUTOLOAD  OYSTER BUS AUTOLOAD  OYSTER BUS AUTOLOAD  NANDOS  MOL EGGFREE CAKE BOX L  MCDONALDS  LONDON BOROUGH OF LAMB	Payment Card	CLA Client Expenditure Travelling expenses  CLA Client Expenditure Travelling expenses  Adolescent & Clinical Services Travelling expenses  HousingPcardholdingaccount Miscellaneous Expenses  ASH - Section 17 Travelling expenses  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure APC - External Fostering  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate  Children's Services Directorate  Children's Services Directorate  Housing & Regeneration Directorate  Children's Services Directorate	13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024	30.00 20.00 10.00 20.00 10.00 17.85 30.49 14.25 28.00 7.69	OYSTER BUS AUTOLOAD  NANDOS  MOL EGGFREE CAKE BOX L  MCDONALDS  LONDON BOROUGH OF LAMB  KOKORO - HOUNSLOW	Payment Card	CLA Client Expenditure Travelling expenses  CLA Client Expenditure Travelling expenses  Adolescent & Clinical Services Travelling expenses  HousingPcardholdingaccount Miscellaneous Expenses  ASH - Section 17 Travelling expenses  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure APC - External Fostering  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure APC - External Fostering  CLA Client Expenditure APC - External Fostering
Children's Services Directorate  Children's Services Directorate  Children's Services Directorate  Housing & Regeneration Directorate  Children's Services Directorate	13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024	30.00 20.00 10.00 20.00 10.00 17.85 30.49 14.25 28.00 7.69 9.00	OYSTER BUS AUTOLOAD  NANDOS  MOL EGGFREE CAKE BOX L  MCDONALDS  LONDON BOROUGH OF LAMB  KOKORO - HOUNSLOW  KASPA'S DESSERTS	Payment Card	CLA Client Expenditure Travelling expenses  CLA Client Expenditure Travelling expenses  Adolescent & Clinical Services Travelling expenses  HousingPcardholdingaccount Miscellaneous Expenses  ASH - Section 17 Travelling expenses  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure APC - External Fostering  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure APC - External Fostering  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024	30.00 20.00 10.00 20.00 10.00 17.85 30.49 14.25 28.00 7.69 9.00 207.73	OYSTER ONLINE  OYSTER BUS AUTOLOAD  OYSTER BUS AUTOLOAD  OYSTER BUS AUTOLOAD  OYSTER BUS AUTOLOAD  NANDOS  MOL EGGFREE CAKE BOX L  MCDONALDS  LONDON BOROUGH OF LAMB  KOKORO - HOUNSLOW  KASPA'S DESSERTS  CHRIS & SONS LTD	Payment Card	CLA Client Expenditure Travelling expenses  CLA Client Expenditure Travelling expenses  Adolescent & Clinical Services Travelling expenses  HousingPcardholdingaccount Miscellaneous Expenses  ASH - Section 17 Travelling expenses  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure APC - External Fostering  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure APC - External Fostering  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate  Children's Services Directorate  Children's Services Directorate  Housing & Regeneration Directorate  Children's Services Directorate	13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024	30.00 20.00 10.00 20.00 10.00 17.85 30.49 14.25 28.00 7.69 9.00 207.73 13.20	OYSTER ONLINE  OYSTER BUS AUTOLOAD  OYSTER BUS AUTOLOAD  OYSTER BUS AUTOLOAD  OYSTER BUS AUTOLOAD  NANDOS  MOL EGGFREE CAKE BOX L  MCDONALDS  LONDON BOROUGH OF LAMB  KOKORO - HOUNSLOW  KASPA'S DESSERTS  CHRIS & SONS LTD  AMAZON	Payment Card	CLA Client Expenditure Travelling expenses  CLA Client Expenditure Travelling expenses  Adolescent & Clinical Services Travelling expenses  HousingPcardholdingaccount Miscellaneous Expenses  ASH - Section 17 Travelling expenses  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure APC - External Fostering  CLA Client Expenditure APC - External Fostering  CLA Client Expenditure APC - External Fostering  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate  Children's Services Directorate  Children's Services Directorate  Housing & Regeneration Directorate  Children's Services Directorate	13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024	30.00 20.00 10.00 20.00 10.00 17.85 30.49 14.25 28.00 7.69 9.00 207.73 13.20 61.30	OYSTER ONLINE  OYSTER BUS AUTOLOAD  OYSTER BUS AUTOLOAD  OYSTER BUS AUTOLOAD  OYSTER BUS AUTOLOAD  NANDOS  MOL EGGFREE CAKE BOX L  MCDONALDS  LONDON BOROUGH OF LAMB  KOKORO - HOUNSLOW  KASPA'S DESSERTS  CHRIS & SONS LTD  AMAZON  AMAZON	Payment Card	CLA Client Expenditure Travelling expenses  CLA Client Expenditure Travelling expenses  Adolescent & Clinical Services Travelling expenses  HousingPcardholdingaccount Miscellaneous Expenses  ASH - Section 17 Travelling expenses  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure APC - External Fostering  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure APC - External Fostering  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure Enablers/Education Fees  Parliamentary Elections Equipment  Hospital & Home Tuition Equipment
Children's Services Directorate  Children's Services Directorate  Children's Services Directorate  Housing & Regeneration Directorate  Children's Services Directorate	13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024 13/06/2024	30.00 20.00 10.00 20.00 10.00 17.85 30.49 14.25 28.00 7.69 9.00 207.73 13.20 61.30 6.48	OYSTER ONLINE  OYSTER BUS AUTOLOAD  OYSTER BUS AUTOLOAD  OYSTER BUS AUTOLOAD  OYSTER BUS AUTOLOAD  NANDOS  MOL EGGFREE CAKE BOX L  MCDONALDS  LONDON BOROUGH OF LAMB  KOKORO - HOUNSLOW  KASPA'S DESSERTS  CHRIS & SONS LTD  AMAZON  AMAZON	Payment Card	CLA Client Expenditure Travelling expenses  CLA Client Expenditure Travelling expenses  Adolescent & Clinical Services Travelling expenses  HousingPcardholdingaccount Miscellaneous Expenses  ASH - Section 17 Travelling expenses  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure APC - External Fostering  CLA Client Expenditure APC - External Fostering  CLA Client Expenditure APC - External Fostering  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure Enablers/Education Fees  Parliamentary Elections Equipment  Hospital & Home Tuition Equipment  Hospital & Home Tuition Stationery
Children's Services Directorate  Children's Services Directorate  Children's Services Directorate  Housing & Regeneration Directorate  Children's Services Directorate	13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024	30.00 20.00 10.00 20.00 10.00 17.85 30.49 14.25 28.00 7.69 9.00 207.73 13.20 61.30 6.48 39.98	OYSTER ONLINE  OYSTER BUS AUTOLOAD  OYSTER BUS AUTOLOAD  OYSTER BUS AUTOLOAD  OYSTER BUS AUTOLOAD  NANDOS  MOL EGGFREE CAKE BOX L  MCDONALDS  LONDON BOROUGH OF LAMB  KOKORO - HOUNSLOW  KASPA'S DESSERTS  CHRIS & SONS LTD  AMAZON  AMAZON  AMAZON  AMAZON	Payment Card	CLA Client Expenditure Travelling expenses  CLA Client Expenditure Travelling expenses  Adolescent & Clinical Services Travelling expenses  HousingPcardholdingaccount Miscellaneous Expenses  ASH - Section 17 Travelling expenses  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure APC - External Fostering  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure APC - External Fostering  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure Enablers/Education Fees  Parliamentary Elections Equipment  Hospital & Home Tuition Equipment  Hospital & Home Tuition Stationery  Hospital & Home Tuition Equipment
Children's Services Directorate  Children's Services Directorate  Children's Services Directorate  Housing & Regeneration Directorate  Children's Services Directorate	13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024	30.00 20.00 10.00 20.00 10.00 17.85 30.49 14.25 28.00 7.69 9.00 207.73 13.20 61.30 6.48 39.98 19.50	OYSTER ONLINE  OYSTER BUS AUTOLOAD  OYSTER BUS AUTOLOAD  OYSTER BUS AUTOLOAD  OYSTER BUS AUTOLOAD  NANDOS  MOL EGGFREE CAKE BOX L  MCDONALDS  LONDON BOROUGH OF LAMB  KOKORO - HOUNSLOW  KASPA'S DESSERTS  CHRIS & SONS LTD  AMAZON  AMAZON  AMAZON  AMAZON  AMAZON  AMAZON	Payment Card	CLA Client Expenditure Travelling expenses  CLA Client Expenditure Travelling expenses  Adolescent & Clinical Services Travelling expenses  HousingPcardholdingaccount Miscellaneous Expenses  ASH - Section 17 Travelling expenses  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure APC - External Fostering  CLA Client Expenditure APC - External Fostering  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure Enablers/Education Fees  Parliamentary Elections Equipment  Hospital & Home Tuition Equipment
Children's Services Directorate  Children's Services Directorate  Children's Services Directorate  Housing & Regeneration Directorate  Children's Services Directorate	13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024  13/06/2024	30.00 20.00 10.00 20.00 10.00 17.85 30.49 14.25 28.00 7.69 9.00 207.73 13.20 61.30 6.48 39.98 19.50 40.58	OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD NANDOS MOL EGGFREE CAKE BOX L MCDONALDS LONDON BOROUGH OF LAMB KOKORO - HOUNSLOW KASPA'S DESSERTS CHRIS & SONS LTD AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON AMAZON	Payment Card	CLA Client Expenditure Travelling expenses  CLA Client Expenditure Travelling expenses  Adolescent & Clinical Services Travelling expenses  HousingPcardholdingaccount Miscellaneous Expenses  ASH - Section 17 Travelling expenses  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure APC - External Fostering  CLA Client Expenditure APC - External Fostering  CLA Client Expenditure APC - External Fostering  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure Third Party Pymt - Ind Units  CLA Client Expenditure Enablers/Education Fees  Parliamentary Elections Equipment  Hospital & Home Tuition Equipment  Hospital & Home Tuition Stationery  Hospital & Home Tuition Schools Supplies  CIN Tooting Section 17 Essentials

Children's Services Directorate	13/06/2024	1.98	ALDI STORES LTD	Payment Card
Children's Services Directorate	13/06/2024	4.11	ALDI STORES LTD	Payment Card
Children's Services Directorate	14/06/2024	40.00	WWW.PIZZAHUT.CO.UK	Payment Card
Children's Services Directorate	14/06/2024	12.70	WWW.ISLINGTON.GOV.UK	Payment Card
Children's Services Directorate	14/06/2024	30.95	WWW.ARGOS.CO.UK	Payment Card
Children's Services Directorate	14/06/2024	230.95	WWW.ARGOS.CO.UK	Payment Card
Environment & Community Services Directorate	14/06/2024	65.00	WANDSWORTH COUNCIL	Payment Card
Housing & Regeneration Directorate	14/06/2024	414.47	TRAVELODGE	Payment Card
Housing & Regeneration Directorate	14/06/2024	227.48	TRAVELODGE	Payment Card
Children's Services Directorate	14/06/2024	1,235.14	TRAVELODGE	Payment Card
Children's Services Directorate	14/06/2024	1,512.52	TRAVELODGE	Payment Card
Children's Services Directorate	14/06/2024	16.92	TRAINLINE	Payment Card
Children's Services Directorate	14/06/2024	114.04	TRAINLINE	Payment Card
Children's Services Directorate	14/06/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card
Environment & Community Services Directorate	14/06/2024	40.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	14/06/2024	67.76	TENPIN.CO.UK	Payment Card
Children's Services Directorate	14/06/2024	116.50	SE ONLINE WEB	Payment Card
Children's Services Directorate	14/06/2024	130.50	SE ONLINE WEB	Payment Card
Children's Services Directorate	14/06/2024	50.00	SAXON SECURITY LOCKS	Payment Card
Children's Services Directorate	14/06/2024	81.25	SAXON SECURITY LOCKS	Payment Card
Children's Services Directorate	14/06/2024	103.49	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	14/06/2024	108.00	PAXTON ACCESS-DOM	Payment Card
Children's Services Directorate	14/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	14/06/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	14/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	14/06/2024	15.00	LONDON BOROUGH OF HAMM	Payment Card
Children's Services Directorate	14/06/2024	53.10	HTTPS://WWW.FORSHAWSHO	Payment Card
Children's Services Directorate	14/06/2024	75.00	GRAVITY WANDSWORTH	Payment Card
Children's Services Directorate	14/06/2024	80.00	GIFTCARDS GROUP	Payment Card
Children's Services Directorate	14/06/2024	9.50	FEEDWELL CAFE	Payment Card
Children's Services Directorate	14/06/2024	4.50	EE TOPUP	Payment Card
Environment & Community Services Directorate	14/06/2024	155.75	BIGDUG LIMITED	Payment Card
Children's Services Directorate	14/06/2024	53.67	AMZNMKTPLACE	Payment Card
Children's Services Directorate	14/06/2024	10.98	AMZNMKTPLACE	Payment Card
Children's Services Directorate	14/06/2024	24.95	AMZNMKTPLACE	Payment Card
Children's Services Directorate	14/06/2024	10.95	AMZNMKTPLACE	Payment Card
Children's Services Directorate	14/06/2024	9.96	AMZNMKTPLACE	Payment Card
Children's Services Directorate	14/06/2024	47.00	TICKETS	Payment Card
Housing & Regeneration Directorate	14/06/2024	38.10	SETON	Payment Card
Housing & Regeneration Directorate	14/06/2024	30.47	SETON	Payment Card
Children's Services Directorate	14/06/2024	12.35	AMAZON	Payment Card
Housing & Regeneration Directorate	14/06/2024	9.22	AMAZON	Payment Card
Children's Services Directorate	14/06/2024	83.95	AMAZON	Payment Card
Children's Services Directorate	14/06/2024	10.69	AMAZON	Payment Card
Children's Services Directorate	15/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	15/06/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	15/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
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CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units MASH Miscellaneous Expenses MASH Miscellaneous Expenses MASH Miscellaneous Expenses MASH Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses ASH - Section 17 Essentials ASH - Section 17 Essentials Future First (WILS) Travelling expenses Directorate Training CIN SW Staff Battersea Travelling expenses Development Management Travelling expenses Wandsworth Contact Service - S Food & Consumables Adoption, Sgo & Ro Allowances Client Travel Expenses **CLA Client Expenditure Travelling expenses** Oakdene - OOB Respite Other minor services Oakdene - OOB Respite Other minor services YoungCarersProject Materials George Shearing Youth Club Materials Adolescent & Clinical Services Travelling expenses Adolescent & Clinical Services Travelling expenses SEN Travel assistance Team Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units Adoption, Sgo & Ro Allowances Client Travel Expenses CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Third Party Pymt - Ind Units Hospital & Home Tuition Mobile Phones charges PCARDHOLDINGAC Miscellaneous Expenses CLA Client Expenditure APC - Other Cla Services Connexions Roehampton Base Materials George Shearing Youth Club Materials Connexions Roehampton Base Materials George Shearing Youth Club Materials Wandsworth Contact Service - S Supervised Contact SHAREDFACILITIESMANAGEMENT Materials SHAREDFACILITIESMANAGEMENT Materials Hospital & Home Tuition Equipment SHAREDFACILITIESMANAGEMENT Food & Consumables Oakdene - OOB Respite Clothing, Uniform & Laundry Oakdene - OOB Respite Pupils Clothing **CLA Client Expenditure Travelling expenses** Adolescent & Clinical Services Travelling expenses CLA Client Expenditure Travelling expenses

Children's Services Directorate	15/06/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card
Housing & Regeneration Directorate	15/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Housing & Regeneration Directorate	15/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	15/06/2024	54.75	GRAVITY	Payment Card
Children's Services Directorate	15/06/2024	6.51	ASDA SUPERSTORE	Payment Card
Housing & Regeneration Directorate	15/06/2024	36.65	AMAZON	Payment Card
Chief Executives Directorate	15/06/2024	2.50	ADDISON LEE EXTRA	Payment Card
Environment & Community Services  Directorate	16/06/2024	40.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	16/06/2024	9.84	AMZNMKTPLACE	Payment Card
Chief Executives Directorate	16/06/2024	8.99	AMAZON PRIME	Payment Card
Children's Services Directorate	16/06/2024	25.23	AMAZON	Payment Card
Children's Services Directorate	16/06/2024	18.58	AMAZON	Payment Card
Children's Services Directorate	16/06/2024	506.00	AMAZON	Payment Card
Children's Services Directorate	16/06/2024	136.04	AMAZON	Payment Card
Children's Services Directorate	16/06/2024	13.99	AMAZON	Payment Card
Children's Services Directorate	17/06/2024	11.23	WATERSTONES	Payment Card
Environment & Community Services	17/06/2024	62.50	UK PARKING CONTROL LTD	Payment Card
Directorate  Children's Services Directorate	17/06/2024	689.18	TUI TRAVEL-DOM	Payment Card
Housing & Regeneration Directorate	17/06/2024	180.49	TRAVELODGE	Payment Card
Children's Services Directorate	17/06/2024	106.40	TRAINLINE	Payment Card
Children's Services Directorate	17/06/2024	114.04	TRAINLINE	Payment Card
Children's Services Directorate	17/06/2024	139.85	TRAINLINE	Payment Card
Children's Services Directorate	17/06/2024	55.38	TRAINLINE	Payment Card
Children's Services Directorate	17/06/2024	5.00	THE WORKS	Payment Card
Housing & Regeneration Directorate	17/06/2024	675.00	TFL ROADCHG STDAUTOPAY	Payment Card
Children's Services Directorate		40.00	TFL OYSTER AUTO TOPUP	
Children's Services Directorate  Children's Services Directorate	17/06/2024			Payment Card
	17/06/2024	264.00	SUMUP KMARSH PLUMBIN	Payment Card
Children's Services Directorate	17/06/2024	299.00	SE ONLINE WEB	Payment Card
Chief Executives Directorate	17/06/2024	138.44	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	17/06/2024	104.07	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	17/06/2024	100.55	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	17/06/2024	79.18	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	17/06/2024	36.45	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	17/06/2024	42.00	SAINSBURYS SMKTS	Payment Card
Children's Services Directorate	17/06/2024	54.00	PRIMARK	Payment Card
Children's Services Directorate	17/06/2024	30.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	17/06/2024	30.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	17/06/2024	20.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	17/06/2024	30.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	17/06/2024	20.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	17/06/2024	20.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	17/06/2024	4.75	MARKS&SPENCER PLC SACA	Payment Card
Children's Services Directorate	17/06/2024	2.79	LOVE AND KISSES	Payment Card
Environment & Community Services Directorate	17/06/2024	65.00	LB CROYDON	Payment Card
Environment & Community Services Directorate	17/06/2024	65.00	LB CROYDON	Payment Card
Children's Services Directorate	17/06/2024	17.90	KASPAS STREATHAM	Payment Card
Housing & Regeneration Directorate	17/06/2024	11.68	CUT KEYS DIRECT	Payment Card

Hospital & Home Tuition Other Indirect Employee Exp HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses Click Project Work Click Food & Consumables Hra Regeneration Equipment Nine Elms Delivery General Contract Work Planning Enforcement Travelling expenses George Shearing Youth Club Materials Nine Elms Delivery General Contract Work Hospital & Home Tuition Equipment CLA Client Expenditure APC - Other Cla Services EarlyChildhood-ChildrnCntres Equipment Adult Community Learning Stationery Wandsworth Contact Service - S Materials CLA Client Expenditure Third Party Pymt - Ind Units PCARDHOLDINGAC Miscellaneous Expenses **CLA Client Expenditure Subsistance** HousingPcardholdingaccount Miscellaneous Expenses CIN SW Staff Battersea Travelling expenses Future First (WILS) Travelling expenses Future First (WILS) Travelling expenses Future First (WILS) Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units HousingPcardholdingaccount Miscellaneous Expenses Wandsworth Contact Service - S Travelling expenses CIN Tooting Section 17 Essentials **CLA Client Expenditure Travelling expenses** Nine Elms Delivery General Contract Work Earlsfield After School Centre Food & Consumables St Michaels Asc Food & Consumables EarlyChildhood-ChildrnCntres Food & Consumables EarlyChildhood-ChildrnCntres Food & Consumables Participation Food & Consumables CLA Client Expenditure Third Party Pymt - Ind Units **CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses** CLA Client Expenditure Travelling expenses CIN Tooting Section 17 Client Travel Expenses CIN Tooting Section 17 Client Travel Expenses CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units SHAREDFACILITIESMANAGEMENT Materials

Children's Services Directorate	17/06/2024	12.89	BOOTS	Payment Card
Children's Services Directorate	17/06/2024	32.98	AMZNMKTPLACE	Payment Card
Children's Services Directorate	17/06/2024	40.00	AMAZON	Payment Card
Chief Executives Directorate	17/06/2024	8.48	AMAZON	Payment Card
Children's Services Directorate	17/06/2024	155.00	BATTERSEA ORTHODONTICS	Payment Card
Children's Services Directorate	17/06/2024	19.04	AMAZON	Payment Card
Children's Services Directorate	18/06/2024	40.00	WWW.ARGOS.CO.UK	Payment Card
Children's Services Directorate	18/06/2024	128.99	WWW.ARGOS.CO.UK	Payment Card
Children's Services Directorate	18/06/2024	50.94	WWW.ADDISONLEE.COM	Payment Card
Children's Services Directorate	18/06/2024	50.79	TRAINLINE	Payment Card
Children's Services Directorate	18/06/2024	399.46	TRAINLINE	Payment Card
Children's Services Directorate	18/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	18/06/2024	249.90	SE ONLINE WEB	Payment Card
Children's Services Directorate	18/06/2024	164.27	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate  Children's Services Directorate	18/06/2024	12.50	RBK REGISTER OFFICE	Payment Card
Children's Services Directorate  Children's Services Directorate	18/06/2024	129.00	PREMIER INN	Payment Card
Resources Directorate		153.00	PREMIER INN PREMIER INN	·
	18/06/2024			Payment Card
Children's Services Directorate  Environment & Community Services	18/06/2024	11.00	PIZZA ON DEMAND	Payment Card
Directorate  Environment & Community Services	18/06/2024	60.00	PARKING CONTROL MANAGE	Payment Card
Directorate  Environment & Community Services	18/06/2024	60.00	PARKING CONTROL MANAGE	Payment Card
Directorate	18/06/2024	60.00	PARKING CONTROL MANAGE	Payment Card
Children's Services Directorate	18/06/2024	30.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	18/06/2024	30.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	18/06/2024	20.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	18/06/2024	20.00	OYSTER ONLINE	Payment Card
Resources Directorate	18/06/2024	50.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	18/06/2024	454.80	HOGREFE LTD.	Payment Card
Children's Services Directorate	18/06/2024	74.64	ASDA GROCERIES ONLINE	Payment Card
Children's Services Directorate	18/06/2024	52.00	INTERFLORA BRITISH UNI	Payment Card
Children's Services Directorate	18/06/2024	93.50	HM PASSPORT OFFICE	Payment Card
Children's Services Directorate	18/06/2024	22.99	HIGH STREET VOUCHERS	Payment Card
Children's Services Directorate	18/06/2024	188.01	AMAZON	Payment Card
Children's Services Directorate	18/06/2024	30.70	AMAZON	Payment Card
Housing & Regeneration Directorate	19/06/2024	15.70	WANDSWORTH COUNCIL	Payment Card
Chief Executives Directorate	19/06/2024	45.00	VOUCHER EXPRESS	Payment Card
Children's Services Directorate	19/06/2024	79.76	TRAINLINE	Payment Card
Children's Services Directorate	19/06/2024	64.26	TRAINLINE	Payment Card
Adult Social Services Directorate	19/06/2024	44.77	TRAINLINE	Payment Card
Children's Services Directorate	19/06/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card
Environment & Community Services Directorate	19/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	19/06/2024	53.30	SE ONLINE WEB	Payment Card
Children's Services Directorate	19/06/2024	80.60	SE ONLINE WEB	Payment Card
Children's Services Directorate	19/06/2024	149.00	PAYPAL MOORHOUSESC	Payment Card
Children's Services Directorate	19/06/2024	141.95	PAYPAL JKCLOTHINGL	Payment Card
Children's Services Directorate	19/06/2024	20.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	19/06/2024	30.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	19/06/2024	27.00	OYSTER ONLINE	Payment Card
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CLA Client Expenditure Third Party Pymt - Ind Units CIN Roehampton Section 17 APC - Other Cla Services **CLA Client Expenditure Subsistance** Nine Elms Delivery General Contract Work CLA Client Expenditure Exceptional Needs Payment CLA Client Expenditure Third Party Pymt - Ind Units MASH Miscellaneous Expenses MASH Miscellaneous Expenses Directorate Travelling expenses Adolescent & Clinical Services Travelling expenses Adolescent & Clinical Services Travelling expenses **CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses** Children's Social Worker Pq Training CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Subsistance Parliamentary Elections Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses **CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses** Council Tax Miscellaneous Expenses Directorate Training **Support Worker Roehampton Materials** Fostering Team APC - Other Cla Services **CLA Client Expenditure Legal Identity Documents** CLA Client Expenditure APC - Other Cla Services BusinessSupportServices Materials Future First (WILS) Equipment Western Area Team Miscellaneous Expenses Nine Elms Delivery General Contract Work Future First (WILS) Travelling expenses Safeguarding Standards Unit Travelling expenses Joint Community Learn Dis Team Travelling expenses CIN SW Staff Battersea Travelling expenses PCARDHOLDINGAC Miscellaneous Expenses **CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses** Hospital & Home Tuition Training CIN Roehampton Section 17 Clothing, Uniform & Laundry **CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses** CIN Tooting Section 17 Transport Hire & Leasing Costs

Children's Services Directorate	19/06/2024	15.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	19/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	19/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Housing & Regeneration Directorate	19/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	19/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	19/06/2024	10.00	OLIVE 3 PIZZA	Payment Card
Children's Services Directorate	19/06/2024	16.71	LIDL GB LONDON	Payment Card
Children's Services Directorate	19/06/2024	155.00	IKEA LTD	Payment Card
Children's Services Directorate	19/06/2024	270.00	IKEA LTD	Payment Card
Children's Services Directorate	19/06/2024	9.80	GREGGS PLC	Payment Card
Children's Services Directorate	19/06/2024	9.00	EE TOPUP	Payment Card
Children's Services Directorate	19/06/2024	2.55	EASTBOURNE P&D RINGO	Payment Card
Housing & Regeneration Directorate	19/06/2024	201.50	DMN DMN/CROWNTWICKENH	Payment Card
Adult Social Services Directorate  Housing & Pageneration Directorate	19/06/2024	692.00	BKG HOTEL AT BOOKING.C	Payment Card
Housing & Regeneration Directorate  Children's Services Directorate	19/06/2024	9.99	AMAZON	Payment Card
Children's Services Directorate	19/06/2024	14.79	AMAZON	Payment Card
Children's Services Directorate	19/06/2024	161.48	AMAZON	Payment Card
Children's Services Directorate	19/06/2024	69.00	AMAZON	Payment Card
Children's Services Directorate	19/06/2024	25.00	WWW.RBKC.GOV.UK	Payment Card
Children's Services Directorate	19/06/2024	86.61	AMAZON	Payment Card
Children's Services Directorate	19/06/2024	15.39	AMAZON	Payment Card
Chief Executives Directorate	19/06/2024	29.97	AMAZON	Payment Card
Children's Services Directorate	19/06/2024	34.98	AMAZON	Payment Card
Children's Services Directorate	20/06/2024	83.45	WWW.PAPAJOHN S.CO.UK	Payment Card
Chief Executives Directorate	20/06/2024	30.00	VOUCHER EXPRESS	Payment Card
Children's Services Directorate	20/06/2024	2,669.05	TRAVELODGE	Payment Card
Children's Services Directorate	20/06/2024	17.04	TRAINLINE	Payment Card
Children's Services Directorate	20/06/2024	21.99	THE GYM GROUP	Payment Card
Chief Executives Directorate	20/06/2024	15.00	TFL ROADCHG STDAUTOPAY	Payment Card
Environment & Community Services  Directorate	20/06/2024	80.00	TFL ROAD CHG-PENALTY W	Payment Card
Environment & Community Services  Directorate	20/06/2024	40.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	20/06/2024	8.50	TEA TERRACE - EMA CATE	Payment Card
Children's Services Directorate	20/06/2024	29.70	SE ONLINE WEB	Payment Card
Children's Services Directorate	20/06/2024	15.20	SE ONLINE WEB	Payment Card
Children's Services Directorate	20/06/2024	4.99	RINGGO PARKING	Payment Card
Children's Services Directorate	20/06/2024	7.95	POST OFFICE COUNTER	Payment Card
Resources Directorate	20/06/2024	25.00	OYSTER ONLINE	Payment Card
Resources Directorate	20/06/2024	50.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	20/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Environment & Community Services Directorate	20/06/2024	40.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	20/06/2024	10.00	LIME RIDE	Payment Card
Children's Services Directorate	20/06/2024	3.00	LIME RIDE	Payment Card
Children's Services Directorate	20/06/2024	25.00	JD SPORTS PLC	Payment Card
Children's Services Directorate	20/06/2024	103.99	JD SPORTS FASHION PLC	Payment Card
Children's Services Directorate	20/06/2024	61.85	FO CROYDON	Payment Card
Children's Services Directorate	20/06/2024	30.00	ASDA STORES	Payment Card
Children's Services Directorate	20/06/2024	73.98	AMAZON	Payment Card
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CIN Battersea Section 17 Transport Hire & Leasing Costs CIN SW Staff Battersea Travelling expenses MASH Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses SEN Travel assistance Team Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Third Party Pymt - Ind Units Hospital & Home Tuition Mobile Phones charges CLA Client Expenditure Third Party Pymt - Ind Units HousingPcardholdingaccount Miscellaneous Expenses St Georges & Wand Hosp Team Miscellaneous Expenses SHAREDFACILITIESMANAGEMENT Materials **Support Worker Roehampton Materials** Support Worker Roehampton Materials Support Worker Roehampton Materials CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure APC - Other Cla Services Future First (WILS) Food & Consumables Nine Elms Delivery General Contract Work Future First Flatshare Furniture MASH Miscellaneous Expenses Nine Elms Delivery General Contract Work CIN Roehampton Section 17 APC - Other Cla Services Wandsworth Contact Service - S Supervised Contact CLA Client Expenditure Third Party Pymt - Ind Units Mayoralty Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses Engineering Service - Highways Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units **CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses** CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units Shared Fraud Service Travelling expenses Council Tax Miscellaneous Expenses CLA Client Expenditure Travelling expenses Strategic Developments Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure APC - Other Cla Services Wandsworth Contact Service - S Food & Consumables CIN Tooting Section 17 Essentials

Future First Flatshare Furniture

Housing & Regeneration Directorate	20/06/2024	9.75	AMAZON	Payment Card
Children's Services Directorate	20/06/2024	167.34	AMAZON	Payment Card
Chief Executives Directorate	20/06/2024	13.58	AMAZON	Payment Card
Children's Services Directorate	20/06/2024	128.98	AMAZON	Payment Card
Children's Services Directorate	20/06/2024	18.97	AMAZON	Payment Card
Children's Services Directorate	20/06/2024	82.00	TD E-PMT	Payment Card
Children's Services Directorate	20/06/2024	60.00	AMAZON	Payment Card
Children's Services Directorate	20/06/2024	16.94	AMAZON	Payment Card
Children's Services Directorate	20/06/2024	50.00	AMAZON	Payment Card
Resources Directorate	21/06/2024	701.52	VIKING	Payment Card
Children's Services Directorate	21/06/2024	3,239.00	UKVI	Payment Card
Children's Services Directorate	21/06/2024	10.67	UBER EATS	Payment Card
Children's Services Directorate	21/06/2024	34.39	TRAINLINE	Payment Card
Children's Services Directorate	21/06/2024	29.56	TRAINLINE	Payment Card
Adult Social Services Directorate	21/06/2024	44.77	TRAINLINE	Payment Card
Children's Services Directorate	21/06/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	21/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	21/06/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card
Chief Executives Directorate	21/06/2024	59.85	TESCO STORES	Payment Card
Children's Services Directorate	21/06/2024	8.95	TESCO STORES	Payment Card
Children's Services Directorate	21/06/2024	17.50	SECOND CUP - COFFEE CO	Payment Card
Children's Services Directorate	21/06/2024	50.00	SAINSBURY'S S/MKT	Payment Card
Children's Services Directorate	21/06/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	21/06/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	21/06/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	21/06/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	21/06/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card
Housing & Regeneration Directorate	21/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	21/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	21/06/2024	8.36	KFC LAVENDER HILL	Payment Card
Children's Services Directorate	21/06/2024	64.00	GEN REGISTER OFFICE	Payment Card
Chief Executives Directorate	21/06/2024	142.73	COSTCO WHOLESALE	Payment Card
Children's Services Directorate	21/06/2024	24.00	CORAMBAAF	Payment Card
Housing & Regeneration Directorate	21/06/2024	16.30	AMAZON	Payment Card
Children's Services Directorate	21/06/2024	22.68	AMAZON	Payment Card
Children's Services Directorate	21/06/2024	79.66	TRAINLINE	Payment Card
Children's Services Directorate	21/06/2024	66.00	TOOTING WORKS	Payment Card
Children's Services Directorate	21/06/2024	35.30	PLACES LEISURE	Payment Card
Children's Services Directorate	21/06/2024	20.00	LGC DELIVEROO GIFTCARD	Payment Card
Children's Services Directorate	21/06/2024	20.00	LGC DELIVEROO GIFTCARD	Payment Card
Children's Services Directorate	21/06/2024	82.00	DNA VR	Payment Card
Chief Executives Directorate	21/06/2024	46.48	AMAZON	Payment Card
Children's Services Directorate	21/06/2024	40.00	AMAZON	Payment Card
Children's Services Directorate	22/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	22/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Housing & Regeneration Directorate	22/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Environment & Community Services Directorate	22/06/2024	40.00	TFL OYSTER AUTO TOPUP	Payment Card
Directorate	<u> </u>	L		L

SHAREDFACILITIESMANAGEMENT Materials BusinessSupportServices Materials Nine Elms Delivery General Contract Work CLA Client Expenditure APC - Other Cla Services ASH - Section 17 Essentials Future First UASC CL Legal Identity Documents **CLA Client Expenditure Subsistance** CLA Client Expenditure APC - Other Cla Services **CLA Client Expenditure Subsistance** Parliamentary Elections Equipment HR Services Trading Acc Software Maintenance CLA Client Expenditure Third Party Pymt - Ind Units CIN Roehampton Section 17 Transport Hire & Leasing Costs CIN Roehampton Section 17 Transport Hire & Leasing Costs Joint Community Learn Dis Team Travelling expenses Adolescent & Clinical Services Travelling expenses **CLA Client Expenditure Travelling expenses** ASH - Section 17 Travelling expenses Mayoralty Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units Participation Miscellaneous Expenses Adolescent & Clinical Services Travelling expenses Adolescent & Clinical Services Travelling expenses **CLA Client Expenditure Travelling expenses** CIN SW Staff Battersea Travelling expenses ASH - Section 17 Travelling expenses HousingPcardholdingaccount Miscellaneous Expenses Safeguarding Standards Unit Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure APC - Other Cla Services Mayoralty Miscellaneous Expenses CLA Education Support Team Dsb Miscellaneous Expenses Hra Regeneration Equipment SEND Early Years Teams Other Office Expenses CLA Client Expenditure Transport Hire & Leasing Costs Participation Miscellaneous Expenses Wandsworth Contact Service - S Supervised Contact **CLA Client Expenditure Subsistance** CLA Client Expenditure Subsistance CLA Client Expenditure APC - Other Cla Services Nine Elms Delivery General Contract Work CLA Client Expenditure Subsistance CLA Client Expenditure Travelling expenses **CLA Client Expenditure Travelling expenses** HousingPcardholdingaccount Miscellaneous Expenses

Engineering Service - Rd Sfty Travelling expenses

Children's Services Directorate	22/06/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	22/06/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card
Housing & Regeneration Directorate	22/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Housing & Regeneration Directorate	22/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	22/06/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	22/06/2024	4.50	EE TOPUP	Payment Card
Children's Services Directorate	22/06/2024	13.50	EE TOPUP	Payment Card
Children's Services Directorate	22/06/2024	459.90	AMAZON	Payment Card
Children's Services Directorate	22/06/2024	459.90	AMAZON	Payment Card
Children's Services Directorate	23/06/2024	155.74	TASKER ON TASKRABBIT	Payment Card
Children's Services Directorate	23/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	23/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	23/06/2024	4.50	EE TOPUP	Payment Card
Housing & Regeneration Directorate	23/06/2024	29.99	AMAZON	Payment Card
Housing & Regeneration Directorate	23/06/2024	14.69	AMAZON	Payment Card
Children's Services Directorate	24/06/2024	266.00	WWW.THEWORKS.CO.UK	Payment Card
Children's Services Directorate	24/06/2024	3.00	WWW.GOV.UK/PAY-DARTFOR	Payment Card
Children's Services Directorate	24/06/2024	49.15	WWW.BARNOWLTRUST.ORG.U	Payment Card
Children's Services Directorate	24/06/2024	20.39	TRAINLINE	Payment Card
Children's Services Directorate	24/06/2024	17.04	TRAINLINE	Payment Card
Children's Services Directorate	24/06/2024	6.20	TFL TRAVEL CH	Payment Card
Children's Services Directorate	24/06/2024	22.60	SN BALHAM SST	Payment Card
Children's Services Directorate	24/06/2024	86.10	SE ONLINE WEB	Payment Card
Children's Services Directorate	24/06/2024	2.00	SAM POUND STORES	Payment Card
Chief Executives Directorate	24/06/2024	95.20	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	24/06/2024	113.34	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	24/06/2024	82.59	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	24/06/2024	51.82	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	24/06/2024	17.10	SAINSBURYS S/MKTS	Payment Card
Children's Services Directorate	24/06/2024	17.00	SAINSBURYS S/MKTS	Payment Card
Children's Services Directorate	24/06/2024	30.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	24/06/2024	20.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	24/06/2024	20.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	24/06/2024	15.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	24/06/2024	15.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	24/06/2024	30.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	24/06/2024	15.75	OXFORDSHIRE CC WEB1	Payment Card
Children's Services Directorate	24/06/2024	7.75	M&S FOOD	Payment Card
Children's Services Directorate	24/06/2024	142.89	KENT COUNTY COUNCIL	Payment Card
Resources Directorate	24/06/2024	1,588.50	HMCTSLONDON	Payment Card
Resources Directorate	24/06/2024	140.50	HMCTSLONDON	Payment Card
Housing & Regeneration Directorate	24/06/2024	117.60	DIRECT DIGITAL	Payment Card
Children's Services Directorate	24/06/2024	214.00	CIPD MEMBERSHIP FEE	Payment Card
Children's Services Directorate	24/06/2024	21.30	BEASLEYS CTN	Payment Card
Children's Services Directorate	24/06/2024	19.29	AMAZON	Payment Card
Children's Services Directorate	24/06/2024	14.99	AMAZON	Payment Card
Children's Services Directorate	24/06/2024	13.60	MCDONALDS	Payment Card
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Adolescent & Clinical Services Travelling expenses CIN SW Staff Battersea Travelling expenses HousingPcardholdingaccount Miscellaneous Expenses HousingPcardholdingaccount Miscellaneous Expenses ASH - Section 17 Travelling expenses Hospital & Home Tuition Mobile Phones charges Hospital & Home Tuition Mobile Phones charges WARM BANKS PROGRAMME Equipment WARM BANKS PROGRAMME Equipment Future First Flatshare Fixtures & Fittings **CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses** Hospital & Home Tuition Mobile Phones charges Hra Regeneration Equipment Hra Regeneration Equipment EarlyChildhood-ChildrnCntres Materials MASH Miscellaneous Expenses MASH Miscellaneous Expenses CIN Tooting Section 17 Client Travel Expenses CIN Roehampton Section 17 Transport Hire & Leasing Costs CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Travelling expenses Hospital & Home Tuition Other Indirect Employee Exp Nine Elms Delivery General Contract Work Earlsfield After School Centre Food & Consumables St Michaels Asc Food & Consumables EarlyChildhood-ChildrnCntres Food & Consumables Hospital & Home Tuition Other Indirect Employee Exp Youth Offending Team Miscellaneous Expenses CIN Tooting Section 17 Transport Hire & Leasing Costs CIN Tooting Section 17 Client Travel Expenses CIN Tooting Section 17 Client Travel Expenses CIN Battersea Section 17 Transport Hire & Leasing Costs CIN Battersea Section 17 Transport Hire & Leasing Costs **CLA Client Expenditure Travelling expenses** Adolescent & Clinical Services Essentials CLA Client Expenditure Third Party Pymt - Ind Units SEND Early Years Teams Other Office Expenses Council Tax Legal & Court Fees BusinessRates Legal & Court Fees SHAREDFACILITIESMANAGEMENT Materials Adult Community Learning Subscriptions CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units Adult Community Learning Other Office Expenses CLA Client Expenditure Third Party Pymt - Ind Units

Environment & Community Services Directorate	25/06/2024	65.00	WANDSWORTH COUNCIL	Payment Card
Chief Executives Directorate	25/06/2024	45.00	VOUCHER EXPRESS	Payment Card
Children's Services Directorate	25/06/2024	44.00	TST-THE GRUB CLUB - PL	Payment Card
Children's Services Directorate	25/06/2024	3.00	TST-PECKHAM LEVELS - B	Payment Card
Children's Services Directorate	25/06/2024	20.00	TRANSPORT FOR LONDON	Payment Card
Children's Services Directorate	25/06/2024	20.00	TRANSPORT FOR LONDON	Payment Card
Environment & Community Services Directorate	25/06/2024	80.00	TFL ROAD CHG-PENALTY W	Payment Card
Children's Services Directorate	25/06/2024	50.25	TESCO STORES	Payment Card
Children's Services Directorate	25/06/2024	5.25	STARBUCKS	Payment Card
Children's Services Directorate	25/06/2024	85.77	SP AXB SLUSH.CO.UK	Payment Card
Children's Services Directorate	25/06/2024	246.79	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	25/06/2024	246.79	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	25/06/2024	6.87	RINGGO PARKING	Payment Card
Children's Services Directorate	25/06/2024	4.47	PREMIER COLLECTIONS	Payment Card
Children's Services Directorate	25/06/2024	25.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	25/06/2024	30.00	OYSTER ONLINE	Payment Card
Chief Executives Directorate	25/06/2024	60.00	NEW LONDON ARCHITECTUR	Payment Card
Adult Social Services Directorate	25/06/2024	110.00	MS YOURAPARTMENTLOND	Payment Card
Children's Services Directorate	25/06/2024	1.93	LIME PAYOFF	Payment Card
Children's Services Directorate	25/06/2024	20.00	LGC DELIVEROO GIFTCARD	Payment Card
Children's Services Directorate	25/06/2024	6.65	KOKORO	Payment Card
Children's Services Directorate	25/06/2024	37.20	HIGH SPEED TRAINING	Payment Card
Children's Services Directorate	25/06/2024	11.33	GLS EDUCATIONAL SU	Payment Card
Children's Services Directorate	25/06/2024	16.00	GEN REGISTER OFFICE	Payment Card
Children's Services Directorate	25/06/2024	220.64	EB NARRATIVE-BASED LI	Payment Card
Children's Services Directorate	25/06/2024	220.64	EB NARRATIVE-BASED LI	Payment Card
Children's Services Directorate	25/06/2024	175.00	DYNAMIC ASSESSMENT	Payment Card
Children's Services Directorate	25/06/2024	165.00	DYNAMIC ASSESSMENT	Payment Card
Children's Services Directorate	25/06/2024	122.49	DOMINO S PIZZA	Payment Card
Housing & Regeneration Directorate	25/06/2024	0.99	APPLE.COM/BILL	Payment Card
Children's Services Directorate	25/06/2024	4.49	AMAZON PRIME	Payment Card
Children's Services Directorate	25/06/2024	47.47	AMAZON	Payment Card
Children's Services Directorate	25/06/2024	87.58	AMAZON	Payment Card
Children's Services Directorate	25/06/2024	27.98	AMAZON	Payment Card
Children's Services Directorate	25/06/2024	21.59	AMAZON	Payment Card
Children's Services Directorate	25/06/2024	51.24	AMAZON	Payment Card
Children's Services Directorate	25/06/2024	13.99	AMAZON	Payment Card
Children's Services Directorate	25/06/2024	26.24	AMAZON	Payment Card
Children's Services Directorate	25/06/2024	11.59	AMAZON	Payment Card
Children's Services Directorate	25/06/2024	48.54	AMAZON	Payment Card
Children's Services Directorate	25/06/2024	2.85	AMAZON	Payment Card
Children's Services Directorate	25/06/2024	58.72	AMAZON	Payment Card
Children's Services Directorate	25/06/2024	17.69	AMAZON	Payment Card
Children's Services Directorate	25/06/2024	8.21	AMAZON	Payment Card
Children's Services Directorate	26/06/2024	60.00	WWW.ARGOS.CO.UK	Payment Card
Children's Services Directorate	26/06/2024	28.86	WWW.ADDISONLEE.COM	Payment Card
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PCARDHOLDINGAC Miscellaneous Expenses Nine Elms Delivery General Contract Work CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units PCARDHOLDINGAC Miscellaneous Expenses WandsworthSensorySupportS Food & Consumables CLA Client Expenditure Third Party Pymt - Ind Units Connexions Roehampton Base Materials Oakdene - OOB Respite Materials Oakdene - OOB Respite Food & Consumables CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CIN Battersea Section 17 Transport Hire & Leasing Costs **CLA Client Expenditure Travelling expenses** Town Centres General Contract Work St Georges & Wand Hosp Team Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units Earlsfield After School Centre Training Future First (WILS) Food & Consumables CIN Roehampton Section 17 APC - Other Cla Services Schools & Comm Psychology Serv Training WandsworthSensorySupportS Food & Consumables HousingPcardholdingaccount Miscellaneous Expenses BusinessSupportServices Materials CLA Client Expenditure Third Party Pymt - Ind Units BusinessSupportServices Materials CIN Roehampton Section 17 APC - Other Cla Services Future First (WILS) Equipment EarlyChildhood-ChildrnCntres Materials Support Worker Roehampton Materials **Support Worker Roehampton Materials Support Worker Roehampton Materials Support Worker Roehampton Materials** MASH Miscellaneous Expenses Directorate Travelling expenses

Directorate Travelling expenses

Children's Services Directorate	26/06/2024	20.04	WWW.ADDISONLEE.COM	Payment Card
Children's Services Directorate	26/06/2024	134.14	WF UK4250222954	Payment Card
Children's Services Directorate	26/06/2024	3.50	WAITROSE	Payment Card
Children's Services Directorate	26/06/2024	88.23	TRAINLINE	Payment Card
Children's Services Directorate	26/06/2024	44.34	TRAINLINE	Payment Card
Children's Services Directorate	26/06/2024	60.85	TRAINLINE	Payment Card
Children's Services Directorate	26/06/2024	21.41	TRAINLINE	Payment Card
Children's Services Directorate	26/06/2024	65.93	TRAINLINE	Payment Card
Housing & Regeneration Directorate	26/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Chief Executives Directorate	26/06/2024	15.36	TESCO STORES	Payment Card
Children's Services Directorate	26/06/2024	58.98	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	26/06/2024	58.98	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	26/06/2024	135.14	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	26/06/2024	136.27	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	26/06/2024	5.05	SAINSBURY'S S/MKTS	Payment Card
Children's Services Directorate	26/06/2024	13.49	PAYPAL TRAINLINE	Payment Card
Children's Services Directorate	26/06/2024	180.00	PATOSS LTD	Payment Card
Children's Services Directorate	26/06/2024	30.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	26/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	26/06/2024	1.15	LIME PAYOFF	Payment Card
Children's Services Directorate	26/06/2024	4.50	EE TOPUP	Payment Card
Children's Services Directorate	26/06/2024	141.00	BKG HOTEL AT BOOKING.C	Payment Card
Housing & Regeneration Directorate	26/06/2024	13.00	BELTON AND SLADE	Payment Card
Children's Services Directorate	26/06/2024	1.95	AMAZON	Payment Card
Children's Services Directorate	26/06/2024	149.87	AMAZON	Payment Card
Children's Services Directorate	26/06/2024	12.98	AMAZON	Payment Card
Children's Services Directorate	26/06/2024	9.89	AMAZON	Payment Card
Children's Services Directorate	26/06/2024	20.20	AMAZON	Payment Card
Children's Services Directorate	26/06/2024	36.66	AMAZON	Payment Card
Children's Services Directorate	26/06/2024	54.84	AMAZON	Payment Card
Children's Services Directorate	26/06/2024	24.84	AMAZON	Payment Card
Children's Services Directorate	27/06/2024	24.49	WWW.JOHNLEWIS.COM	Payment Card
Children's Services Directorate	27/06/2024	40.00	VOUCHER EXPRESS	Payment Card
Resources Directorate	27/06/2024	2,239.00	UKVI	Payment Card
Children's Services Directorate	27/06/2024	50.89	TRAINLINE	Payment Card
Children's Services Directorate	27/06/2024	17.04	TRAINLINE	Payment Card
Children's Services Directorate	27/06/2024	17.04	TRAINLINE	Payment Card
Children's Services Directorate	27/06/2024	17.04	TRAINLINE	Payment Card
Adult Social Services Directorate	27/06/2024	163.00	TRAINLINE	Payment Card
Children's Services Directorate	27/06/2024	49.06	TRAINLINE	Payment Card
Children's Services Directorate	27/06/2024	140.56	TRAINLINE	Payment Card
Children's Services Directorate	27/06/2024	3.58	THE BRITISH RED CROSS	Payment Card
Children's Services Directorate	27/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Housing & Regeneration Directorate	27/06/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card
Environment & Community Services				
-	27/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Directorate  Environment & Community Services  Directorate	27/06/2024 27/06/2024	20.00	TFL OYSTER AUTO TOPUP  TFL OYSTER AUTO TOPUP	Payment Card Payment Card

Directorate Travelling expenses CIN Tooting Section 17 Furniture CLA Client Expenditure Third Party Pymt - Ind Units Hospital & Home Tuition Training CIN SW Staff Roehampton Travelling expenses ASH - Section 17 Essentials ASH - Section 17 Travelling expenses CLA Client Expenditure Travelling expenses  $Housing P cardholding account\ Miscellaneous\ Expenses$ Mayoralty Miscellaneous Expenses Oakdene - OOB Respite Materials Oakdene - OOB Respite Food & Consumables EarlyChildhood-ChildrnCntres Food & Consumables **NEWPIN Food & Consumables** CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units Literacy/Numeracy Support Serv Training **CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses** CLA Client Expenditure Third Party Pymt - Ind Units Hospital & Home Tuition Mobile Phones charges Hospital & Home Tuition Training Hra Regeneration Equipment BusinessSupportServices Materials Oakdene - OOB Respite Stationery Support Worker Roehampton Materials Support Worker Roehampton Materials Connexions Roehampton Base Materials **Connexions Roehampton Base Materials Support Worker Roehampton Materials** Support Worker Roehampton Materials MASH Miscellaneous Expenses CIN Roehampton Section 17 APC - Other Cla Services HR Miscellaneous Expenses CIN SW Staff Roehampton Travelling expenses Wandsworth Contact Service - S Supervised Contact Wandsworth Contact Service - S Supervised Contact Wandsworth Contact Service - S Supervised Contact ASC & Provider Management Travelling expenses **CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses** CLA Client Expenditure Third Party Pymt - Ind Units **CLA Client Expenditure Travelling expenses** HousingPcardholdingaccount Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses PCARDHOLDINGAC Miscellaneous Expenses

**CLA Client Expenditure Travelling expenses** 

Children's Services Directorate	27/06/2024	18.00	SMARTY CO UK	Payment Card
Children's Services Directorate	27/06/2024	11.90	SAINSBURYS S/MKTS	Payment Card
Children's Services Directorate	27/06/2024	57.00	PRIMARK	Payment Card
Children's Services Directorate	27/06/2024	10.47	PPOINT_ RUISLIP CO 311	Payment Card
Children's Services Directorate	27/06/2024	229.95	PETITE AMELIE NEDERLAN	Payment Card
Children's Services Directorate	27/06/2024	40.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	27/06/2024	15.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	27/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	27/06/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	27/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	27/06/2024	96.00	NOVOTEL IPSWICH	Payment Card
Housing & Regeneration Directorate	27/06/2024	40.00	MOJ OSPT ECOM	Payment Card
Children's Services Directorate	27/06/2024	10.50	KUB KAO THAI	Payment Card
Children's Services Directorate	27/06/2024	1,086.00	IKEA LTD	Payment Card
Children's Services Directorate	27/06/2024	4.00	GREGGS	Payment Card
Children's Services Directorate	27/06/2024	3.60	GAILS SOUTHFIELDS	Payment Card
Children's Services Directorate	27/06/2024	16.48	CHICKEN LAND	Payment Card
Children's Services Directorate	27/06/2024	49.99	AMAZON	Payment Card
Children's Services Directorate	27/06/2024	80.95	AMAZON	Payment Card
Children's Services Directorate	27/06/2024	40.98	AMAZON	Payment Card
Children's Services Directorate	27/06/2024	19.43	AMAZON	Payment Card
Children's Services Directorate	27/06/2024	53.50	AMAZON	Payment Card
Resources Directorate	27/06/2024	19.47	AMAZON	Payment Card
Children's Services Directorate	27/06/2024	29.94	AMAZON	Payment Card
Children's Services Directorate	27/06/2024	33.61	AMAZON	Payment Card
Children's Services Directorate	27/06/2024	39.76	AMAZON	Payment Card
Children's Services Directorate	28/06/2024	110.92	WWW.PIZZAHUT.CO.UK	Payment Card
Children's Services Directorate	28/06/2024	40.50	WWW.ARGOS.CO.UK	Payment Card
Children's Services Directorate	28/06/2024	8.94	WONDERSHARE	Payment Card
Children's Services Directorate	28/06/2024	5.36	WONDERSHARE	Payment Card
Environment & Community Services Directorate	28/06/2024	65.00	WANDSWORTH COUNCIL	Payment Card
Resources Directorate	28/06/2024	122.38	VIKING	Payment Card
Resources Directorate	28/06/2024	31.07	VIKING	Payment Card
Children's Services Directorate	28/06/2024	21.94	UBER TRIP	Payment Card
Children's Services Directorate	28/06/2024	17.04	TRAINLINE	Payment Card
Children's Services Directorate	28/06/2024	117.43	TRAINLINE	Payment Card
Children's Services Directorate	28/06/2024	34.39	TRAINLINE	Payment Card
Children's Services Directorate	28/06/2024	29.56	TRAINLINE	Payment Card
Children's Services Directorate	28/06/2024	43.60	TRAINLINE	Payment Card
Children's Services Directorate	28/06/2024	65.98	TRAINLINE	Payment Card
Children's Services Directorate	28/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Environment & Community Services Directorate	28/06/2024	40.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	28/06/2024	20.70	SYDENHAM	Payment Card
Children's Services Directorate	28/06/2024	96.96	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	28/06/2024	19.44	SAINSBURYS S/MKTS	Payment Card
Children's Services Directorate	28/06/2024	25.50	SAINSBURY'S S/MKT	Payment Card
Children's Services Directorate	28/06/2024	243.61	PAYPAL THAMESEXPLO	Payment Card
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Hospital & Home Tuition Schools Supplies CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CIN Tooting Section 17 APC - Other Cla Services CIN Battersea Section 17 Transport Hire & Leasing Costs CIN Battersea Section 17 Transport Hire & Leasing Costs **CLA Client Expenditure Travelling expenses** Adolescent & Clinical Services Travelling expenses CIN SW Staff Battersea Travelling expenses CIN Tooting Section 17 Preventing Accom Central Budgets Legal & Court Fees CLA Client Expenditure Third Party Pymt - Ind Units CIN Tooting Section 17 Essentials CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units Future First Flatshare Furniture EarlyChildhood-ChildrnCntres Equipment BusinessSupportServices Stationery Oakdene - OOB Respite Equipment BusinessSupportServices Materials Parliamentary Elections Equipment Connexions Roehampton Base Materials Support Worker Roehampton Materials Support Worker Roehampton Materials MASH Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units Commercial Services Management Advertising / Publicity Commercial Services Management Advertising / Publicity PCARDHOLDINGAC Miscellaneous Expenses Parliamentary Elections Equipment Parliamentary Elections Equipment CLA Client Expenditure Third Party Pymt - Ind Units Wandsworth Contact Service - S Supervised Contact Directorate Travelling expenses CIN Roehampton Section 17 Transport Hire & Leasing Costs CIN Roehampton Section 17 Transport Hire & Leasing Costs CLA Client Expenditure Client Travel Expenses **CLA Client Expenditure Travelling expenses** SEN Travel assistance Team Travelling expenses Business Support Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units YoungCarersProject Food & Consumables Youth Offending Team Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units

Hospital & Home Tuition Training

Children's Services Directorate	28/06/2024	30.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	28/06/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	28/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Environment & Community Services Directorate	28/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	28/06/2024	11.00	OLIVE 3 PIZZA	Payment Card
Children's Services Directorate	28/06/2024	840.00	LHAPC LTD REIGATE GB	Payment Card
Children's Services Directorate	28/06/2024	70.00	HIGH STREET VOUCHERS	Payment Card
Chief Executives Directorate	28/06/2024	9.99	AMAZON	Payment Card
Children's Services Directorate	28/06/2024	100.86	AMAZON	Payment Card
Children's Services Directorate	28/06/2024	53.77	AMAZON	Payment Card
Housing & Regeneration Directorate	28/06/2024	12.98	AMAZON	Payment Card
Children's Services Directorate	28/06/2024	6.99	AMAZON	Payment Card
Children's Services Directorate	29/06/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	29/06/2024	98.35	SAINSBURYS.CO.UK	Payment Card
Children's Services Directorate	29/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	29/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	29/06/2024	77.40	ASDA GROCERIES ONLINE	Payment Card
Children's Services Directorate	29/06/2024	31.69	AMAZON	Payment Card
Children's Services Directorate	30/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	30/06/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	30/06/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card
Environment & Community Services Directorate	30/06/2024	40.00	OYSTER BUS AUTOLOAD	Payment Card
Adult Social Services Directorate	30/06/2024	83.90	AMAZON	Payment Card
Adult Social Services Directorate	30/06/2024	83.90	AMAZON	Payment Card
Resources Directorate	30/06/2024	71.90	AMAZON	Payment Card

CIN Tooting Section 17 Transport Hire & Leasing Costs Adolescent & Clinical Services Travelling expenses EdgeofCare Travelling expenses PCARDHOLDINGAC Miscellaneous Expenses CLA Client Expenditure Third Party Pymt - Ind Units SEND Early Years Teams Training CIN Battersea Section 17 Miscellaneous Expenses Nine Elms Delivery General Contract Work ASH - Section 17 Essentials Ending Gang And Youth Violence Miscellaneous Expenses HRA Wardens Equipment Support Worker Roehampton Materials ASH - Section 17 Travelling expenses CLA Education Support Team Dsb Miscellaneous Expenses **CLA Client Expenditure Travelling expenses** MASH Miscellaneous Expenses CLA Education Support Team Dsb Equipment Future First (WILS) Food & Consumables **EVOLVE Travelling expenses** ASH - Section 17 Travelling expenses ASH - Section 17 Travelling expenses Ecs Directorate Travelling expenses JntMHAMHP,Reviews Miscellaneous Expenses JntMHAMHP,Reviews Miscellaneous Expenses Parliamentary Elections Equipment