

Directorate	Transaction Date	Transaction Amount	Merchant Name	Payment Type	Activity
Children's Services Directorate	22 May 2025	119.00	ABLUK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Adult Social Services Directorate	02 May 2025	28.68	ADDISONLEE.COM	Payment Card	Information And Projects Travelling expenses
Adult Social Services Directorate	02 May 2025	33.06	ADDISONLEE.COM	Payment Card	Information And Projects Travelling expenses
Children's Services Directorate	27 May 2025	95.00	ADIDASWWW.ADIDAS.CO.UK	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	08 April 2025	45.85	AIRHOP BRISTOL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	25 April 2025	48.85	AIRHOP BRISTOL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	13 June 2025	57.65	AIRHOP BRISTOL	Payment Card	CLA Client Expenditure Experience Activity
Children's Services Directorate	24 April 2025	11.50	AL MADINA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 May 2025	4.29	AL MADINA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 May 2025	11.00	AL MADINA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 June 2025	7.48	AL MADINA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 June 2025	3.96	AL MADINA	Payment Card	BusinessSupportServices Training
Children's Services Directorate	11 April 2025	8.31	ALDI STORES LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 April 2025	3.39	ALDI STORES LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 April 2025	7.78	ALDI STORES LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 June 2025	2.99	ALDI STORES LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 April 2025	696.60	AMAZON	Payment Card	Adoption, Sgo & Ro Allowances APC - Other Cla Services
Children's Services Directorate	01 April 2025	30.38	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	01 April 2025	74.99	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	01 April 2025	35.87	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	01 April 2025	20.00	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01 April 2025	12.26	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 April 2025	40.00	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	02 April 2025	11.96	AMAZON	Payment Card	HHTS - Hospital Service Stationery
Children's Services Directorate	02 April 2025	132.85	AMAZON	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	02 April 2025	129.98	AMAZON	Payment Card	HHTS - Hospital Service Stationery
Children's Services Directorate	02 April 2025	572.81	AMAZON	Payment Card	Click Equipment
Children's Services Directorate	03 April 2025	29.64	AMAZON	Payment Card	Connexions Roehampton Base Materials
Housing & Regeneration Directorate	03 April 2025	58.89	AMAZON	Payment Card	HRA Wardens Equipment
Children's Services Directorate	03 April 2025	100.00	AMAZON	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	04 April 2025	203.88	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	04 April 2025	289.99	AMAZON	Payment Card	Adoption, Sgo & Ro Allowances APC - Other Cla Services
Children's Services Directorate	07 April 2025	25.00	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	08 April 2025	5.40	AMAZON	Payment Card	Oakdene - OOB Respite Stationery
Children's Services Directorate	09 April 2025	26.81	AMAZON	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	09 April 2025	47.99	AMAZON	Payment Card	Oakdene - OOB Respite CLA Support
Children's Services Directorate	10 April 2025	10.77	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11 April 2025	42.04	AMAZON	Payment Card	Future First Flatshare Materials
Children's Services Directorate	11 April 2025	8.99	AMAZON	Payment Card	Oakdene - OOB Respite Subscriptions
Children's Services Directorate	11 April 2025	12.99	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11 April 2025	50.00	AMAZON	Payment Card	Groupwork and Parenting Consultants Fees
Children's Services Directorate	12 April 2025	20.40	AMAZON	Payment Card	CLA Education Support Team Dsb Equipment

Children's Services Directorate	12 April 2025	8.98	AMAZON	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	12 April 2025	4.55	AMAZON	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	14 April 2025	53.40	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	14 April 2025	25.00	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	15 April 2025	28.98	AMAZON	Payment Card	HRA Wardens Equipment
Children's Services Directorate	15 April 2025	14.80	AMAZON	Payment Card	CLA Client Expenditure Social Activities and Leisure
Children's Services Directorate	15 April 2025	30.00	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Chief Executives Directorate	16 April 2025	8.99	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	16 April 2025	8.99	AMAZON	Payment Card	Participation Miscellaneous Expenses
Children's Services Directorate	21 April 2025	8.99	AMAZON	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	21 April 2025	64.99	AMAZON	Payment Card	Directorate Miscellaneous Expenses
Children's Services Directorate	22 April 2025	8.99	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	23 April 2025	79.68	AMAZON	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	23 April 2025	31.98	AMAZON	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	23 April 2025	58.97	AMAZON	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	24 April 2025	40.00	AMAZON	Payment Card	CLA Client Expenditure Experience Activity
Children's Services Directorate	25 April 2025	26.99	AMAZON	Payment Card	Directorate Equipment
Children's Services Directorate	28 April 2025	16.98	AMAZON	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	28 April 2025	90.91	AMAZON	Payment Card	Click Equipment
Children's Services Directorate	28 April 2025	0.99	AMAZON	Payment Card	Click Equipment
Children's Services Directorate	29 April 2025	203.89	AMAZON	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	29 April 2025	29.67	AMAZON	Payment Card	SEND Early Years Teams Miscellaneous Expenses
Children's Services Directorate	29 April 2025	40.00	AMAZON	Payment Card	CLA Client Expenditure Experience Activity
Adult Social Services Directorate	30 April 2025	12.73	AMAZON	Payment Card	Information And Projects Miscellaneous Expenses
Adult Social Services Directorate	30 April 2025	23.20	AMAZON	Payment Card	Information And Projects Miscellaneous Expenses
Adult Social Services Directorate	30 April 2025	19.45	AMAZON	Payment Card	Information And Projects Miscellaneous Expenses
Adult Social Services Directorate	30 April 2025	45.00	AMAZON	Payment Card	Information And Projects Miscellaneous Expenses
Adult Social Services Directorate	30 April 2025	38.90	AMAZON	Payment Card	Information And Projects Miscellaneous Expenses
Adult Social Services Directorate	30 April 2025	37.75	AMAZON	Payment Card	Information And Projects Miscellaneous Expenses
Adult Social Services Directorate	30 April 2025	38.52	AMAZON	Payment Card	Information And Projects Miscellaneous Expenses
Children's Services Directorate	30 April 2025	27.59	AMAZON	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	01 May 2025	30.98	AMAZON	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	01 May 2025	4.06	AMAZON	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	01 May 2025	25.00	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	02 May 2025	4.28	AMAZON	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	03 May 2025	214.00	AMAZON	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	04 May 2025	40.38	AMAZON	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	05 May 2025	45.92	AMAZON	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	05 May 2025	22.13	AMAZON	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	05 May 2025	8.99	AMAZON	Payment Card	Click Materials
Children's Services Directorate	08 May 2025	141.18	AMAZON	Payment Card	Directorate Equipment
Adult Social Services Directorate	08 May 2025	18.55	AMAZON	Payment Card	Directorate Business Support Equipment
Housing & Regeneration Directorate	08 May 2025	5.99	AMAZON	Payment Card	Western Area Team Stationery

Children's Services Directorate	09 May 2025	99.99	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	11 May 2025	8.99	AMAZON	Payment Card	Oakdene - OOB Respite Subscriptions
Environment & Community Services Directorate	12 May 2025	18.96	AMAZON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	13 May 2025	24.99	AMAZON	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	14 May 2025	39.05	AMAZON	Payment Card	Groupwork and Parenting Materials
Children's Services Directorate	14 May 2025	13.94	AMAZON	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	14 May 2025	22.99	AMAZON	Payment Card	Click Equipment
Housing & Regeneration Directorate	14 May 2025	100.00	AMAZON	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	15 May 2025	53.88	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	16 May 2025	217.69	AMAZON	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	16 May 2025	8.99	AMAZON	Payment Card	Participation Miscellaneous Expenses
Chief Executives Directorate	16 May 2025	8.99	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	16 May 2025	13.10	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Adult Social Services Directorate	16 May 2025	60.00	AMAZON	Payment Card	Information And Projects Project Work
Children's Services Directorate	16 May 2025	50.00	AMAZON	Payment Card	Groupwork and Parenting Consultants Fees
Adult Social Services Directorate	18 May 2025	120.00	AMAZON	Payment Card	ASC & Provider Management Venue & facilities hire
Children's Services Directorate	20 May 2025	33.98	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	20 May 2025	16.69	AMAZON	Payment Card	Tooting Hub Materials
Chief Executives Directorate	20 May 2025	490.90	AMAZON	Payment Card	Town Centres General Contract Work
Children's Services Directorate	20 May 2025	39.92	AMAZON	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	20 May 2025	59.85	AMAZON	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	20 May 2025	11.94	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	20 May 2025	46.41	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	20 May 2025	7.96	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	20 May 2025	25.48	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	21 May 2025	79.99	AMAZON	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	21 May 2025	17.83	AMAZON	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	21 May 2025	14.99	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	21 May 2025	12.48	AMAZON	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	21 May 2025	8.40	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	21 May 2025	17.75	AMAZON	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	21 May 2025	16.99	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	21 May 2025	8.99	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	22 May 2025	8.99	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 May 2025	15.00	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	25 May 2025	10.99	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 May 2025	11.99	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 May 2025	5.94	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	27 May 2025	64.76	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	27 May 2025	45.00	AMAZON	Payment Card	CLA Client Expenditure Experience Activity
Adult Social Services Directorate	28 May 2025	24.36	AMAZON	Payment Card	Directorate Business Support Equipment
Children's Services Directorate	29 May 2025	5.99	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29 May 2025	45.00	AMAZON	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs

Children's Services Directorate	30 May 2025	13.59	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30 May 2025	29.10	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 June 2025	22.95	AMAZON	Payment Card	Participation Materials
Children's Services Directorate	03 June 2025	25.00	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	03 June 2025	59.00	AMAZON	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	04 June 2025	216.98	AMAZON	Payment Card	Participation Project Work
Housing & Regeneration Directorate	04 June 2025	18.51	AMAZON	Payment Card	HRA Wardens Equipment
Children's Services Directorate	05 June 2025	12.46	AMAZON	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Chief Executives Directorate	05 June 2025	35.97	AMAZON	Payment Card	Town Centres General Contract Work
Children's Services Directorate	05 June 2025	15.56	AMAZON	Payment Card	Oakdene - OOB Respite Stationery
Children's Services Directorate	05 June 2025	25.00	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	06 June 2025	43.47	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 June 2025	9.94	AMAZON	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	09 June 2025	19.94	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	09 June 2025	216.04	AMAZON	Payment Card	CIN Tooting Section 17 Essentials
Housing & Regeneration Directorate	09 June 2025	43.57	AMAZON	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	09 June 2025	27.56	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	10 June 2025	25.37	AMAZON	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	10 June 2025	14.99	AMAZON	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	10 June 2025	20.80	AMAZON	Payment Card	Oakdene - OOB Respite Pupils Clothing
Children's Services Directorate	10 June 2025	7.99	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Adult Social Services Directorate	10 June 2025	279.00	AMAZON	Payment Card	Refugee Resettlement Team Personalisation Support
Housing & Regeneration Directorate	10 June 2025	9.94	AMAZON	Payment Card	HRA Wardens Equipment
Children's Services Directorate	10 June 2025	50.00	AMAZON	Payment Card	Social Care Academy Training
Children's Services Directorate	10 June 2025	100.00	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	11 June 2025	181.28	AMAZON	Payment Card	Support Worker Roehampton Miscellaneous Expenses
Housing & Regeneration Directorate	11 June 2025	74.99	AMAZON	Payment Card	HRA Wardens Equipment
Adult Social Services Directorate	11 June 2025	211.27	AMAZON	Payment Card	Refugee Resettlement Team Events Third Party Payments
Children's Services Directorate	11 June 2025	8.99	AMAZON	Payment Card	Oakdene - OOB Respite Subscriptions
Children's Services Directorate	12 June 2025	44.97	AMAZON	Payment Card	Participation Miscellaneous Expenses
Children's Services Directorate	12 June 2025	89.43	AMAZON	Payment Card	Future First (WILS) Materials
Children's Services Directorate	13 June 2025	66.78	AMAZON	Payment Card	Support Worker Roehampton Miscellaneous Expenses
Children's Services Directorate	15 June 2025	71.83	AMAZON	Payment Card	PlayStrategy Food & Consumables
Chief Executives Directorate	16 June 2025	8.99	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	16 June 2025	8.99	AMAZON	Payment Card	Participation Other minor services
Children's Services Directorate	17 June 2025	1,057.92	AMAZON	Payment Card	Directorate Materials
Children's Services Directorate	17 June 2025	24.99	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 June 2025	56.95	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18 June 2025	60.91	AMAZON	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	18 June 2025	38.98	AMAZON	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	18 June 2025	12.99	AMAZON	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	18 June 2025	10.99	AMAZON	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	19 June 2025	14.99	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services

Chief Executives Directorate	19 June 2025	67.22	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Housing & Regeneration Directorate	19 June 2025	59.99	AMAZON	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	19 June 2025	134.64	AMAZON	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	20 June 2025	44.97	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 June 2025	21.98	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 June 2025	12.99	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21 June 2025	8.99	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	22 June 2025	8.99	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	23 June 2025	229.13	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	23 June 2025	52.96	AMAZON	Payment Card	Commercial Services Management Advertising / Publicity
Children's Services Directorate	23 June 2025	100.00	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	24 June 2025	79.99	AMAZON	Payment Card	HRA Wardens Equipment
Children's Services Directorate	24 June 2025	44.99	AMAZON	Payment Card	Oakdene - OOB Respite CLA Support
Children's Services Directorate	26 June 2025	14.00	AMAZON	Payment Card	Oakdene - OOB Respite CLA Support
Children's Services Directorate	27 June 2025	74.76	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	27 June 2025	40.39	AMAZON	Payment Card	HRA Wardens Equipment
Children's Services Directorate	30 June 2025	50.86	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	11 May 2025	114.00	AMZNB2BPRIME	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	06 April 2025	25.73	AMZNBUSINESS	Payment Card	Connexions Roehampton Base Materials
Housing & Regeneration Directorate	09 April 2025	197.30	AMZNBUSINESS	Payment Card	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	09 April 2025	109.41	AMZNBUSINESS	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Housing & Regeneration Directorate	10 April 2025	80.85	AMZNBUSINESS	Payment Card	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	10 April 2025	43.35	AMZNBUSINESS	Payment Card	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	14 May 2025	21.00	AMZNBUSINESS	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Housing & Regeneration Directorate	18 May 2025	5.65	AMZNBUSINESS	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Housing & Regeneration Directorate	28 May 2025	165.00	AMZNBUSINESS	Payment Card	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	28 May 2025	59.34	AMZNBUSINESS	Payment Card	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	28 May 2025	109.56	AMZNBUSINESS	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Children's Services Directorate	10 June 2025	26.92	AMZNBUSINESS	Payment Card	Youth Offending Team Miscellaneous Expenses
Housing & Regeneration Directorate	18 June 2025	9.55	AMZNBUSINESS	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Housing & Regeneration Directorate	18 June 2025	29.79	AMZNBUSINESS	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	25 June 2025	85.98	AMZNBUSINESS	Payment Card	HHTS - Hospital Service Hardware purchases
Children's Services Directorate	01 April 2025	15.98	AMZNMKTPLACE	Payment Card	Adult Community Learning Other Office Expenses
Chief Executives Directorate	01 April 2025	37.25	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	01 April 2025	102.59	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Stationery
Children's Services Directorate	01 April 2025	58.31	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	01 April 2025	40.57	AMZNMKTPLACE	Payment Card	WARM BANKS PROGRAMME Materials
Children's Services Directorate	01 April 2025	44.50	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Stationery
Children's Services Directorate	02 April 2025	6.41	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	02 April 2025	4.97	AMZNMKTPLACE	Payment Card	Garratt Park Holiday Provision Materials
Chief Executives Directorate	02 April 2025	41.26	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Housing & Regeneration Directorate	02 April 2025	13.98	AMZNMKTPLACE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	02 April 2025	4.11	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials

Children's Services Directorate	02 April 2025	35.68	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	02 April 2025	16.49	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	02 April 2025	6.49	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	02 April 2025	34.19	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02 April 2025	17.97	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	02 April 2025	8.95	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	03 April 2025	109.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03 April 2025	48.91	AMZNMKTPLACE	Payment Card	Participation Materials
Children's Services Directorate	03 April 2025	49.86	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	03 April 2025	18.11	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	03 April 2025	39.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	03 April 2025	103.81	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	03 April 2025	16.99	AMZNMKTPLACE	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	04 April 2025	15.38	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	04 April 2025	10.98	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite CLA Support
Children's Services Directorate	04 April 2025	41.73	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	04 April 2025	8.60	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	05 April 2025	36.31	AMZNMKTPLACE	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	06 April 2025	34.49	AMZNMKTPLACE	Payment Card	Future First (WILS) Fixtures & Fittings
Children's Services Directorate	07 April 2025	226.86	AMZNMKTPLACE	Payment Card	Participation Materials
Children's Services Directorate	07 April 2025	65.98	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	07 April 2025	132.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07 April 2025	4.30	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	09 April 2025	144.87	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	10 April 2025	11.75	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	11 April 2025	185.07	AMZNMKTPLACE	Payment Card	Participation Materials
Children's Services Directorate	11 April 2025	7.59	AMZNMKTPLACE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	11 April 2025	25.71	AMZNMKTPLACE	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	11 April 2025	39.67	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Social Activities and Leisure
Children's Services Directorate	13 April 2025	69.28	AMZNMKTPLACE	Payment Card	SEND Early Years Teams Other Office Expenses
Children's Services Directorate	13 April 2025	15.99	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	14 April 2025	14.48	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	15 April 2025	11.98	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	16 April 2025	50.95	AMZNMKTPLACE	Payment Card	Adolescent Social Work Team Essentials
Chief Executives Directorate	17 April 2025	58.06	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	22 April 2025	44.89	AMZNMKTPLACE	Payment Card	Commercial Services Management Advertising / Publicity
Children's Services Directorate	23 April 2025	38.08	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 April 2025	37.97	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	23 April 2025	41.11	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	23 April 2025	95.99	AMZNMKTPLACE	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	23 April 2025	48.26	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	23 April 2025	48.26	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite CLA Support
Children's Services Directorate	26 April 2025	11.99	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Miscellaneous Expenses

Children's Services Directorate	27 April 2025	47.97	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	27 April 2025	24.86	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Miscellaneous Expenses
Children's Services Directorate	27 April 2025	26.40	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite CLA Support
Children's Services Directorate	28 April 2025	5.98	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Miscellaneous Expenses
Housing & Regeneration Directorate	29 April 2025	43.35	AMZNMKTPLACE	Payment Card	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	29 April 2025	137.50	AMZNMKTPLACE	Payment Card	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	29 April 2025	23.11	AMZNMKTPLACE	Payment Card	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	29 April 2025	24.49	AMZNMKTPLACE	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	30 April 2025	47.46	AMZNMKTPLACE	Payment Card	Sellincourt - Willow WSSS Miscellaneous Expenses
Housing & Regeneration Directorate	30 April 2025	73.08	AMZNMKTPLACE	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	30 April 2025	29.97	AMZNMKTPLACE	Payment Card	Participation Project Work
Housing & Regeneration Directorate	30 April 2025	15.26	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Children's Services Directorate	30 April 2025	15.64	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30 April 2025	32.33	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	02 May 2025	24.98	AMZNMKTPLACE	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	03 May 2025	34.99	AMZNMKTPLACE	Payment Card	SEND Early Years Teams Miscellaneous Expenses
Children's Services Directorate	04 May 2025	18.00	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	04 May 2025	41.81	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	05 May 2025	21.99	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	06 May 2025	31.98	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	06 May 2025	40.75	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	06 May 2025	40.75	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	07 May 2025	14.99	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	07 May 2025	87.12	AMZNMKTPLACE	Payment Card	Business Support Services Stationery
Housing & Regeneration Directorate	07 May 2025	31.34	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Children's Services Directorate	07 May 2025	36.95	AMZNMKTPLACE	Payment Card	Business Support Services Stationery
Children's Services Directorate	07 May 2025	7.90	AMZNMKTPLACE	Payment Card	Business Support Services Stationery
Children's Services Directorate	07 May 2025	17.38	AMZNMKTPLACE	Payment Card	Business Support Services Stationery
Children's Services Directorate	07 May 2025	17.33	AMZNMKTPLACE	Payment Card	Business Support Services Stationery
Children's Services Directorate	07 May 2025	14.35	AMZNMKTPLACE	Payment Card	KIMBER ROAD SKATE PARK Materials
Children's Services Directorate	07 May 2025	27.59	AMZNMKTPLACE	Payment Card	KIMBER ROAD SKATE PARK Materials
Children's Services Directorate	07 May 2025	8.06	AMZNMKTPLACE	Payment Card	KIMBER ROAD SKATE PARK Materials
Children's Services Directorate	08 May 2025	20.39	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	08 May 2025	14.78	AMZNMKTPLACE	Payment Card	KIMBER ROAD SKATE PARK Materials
Children's Services Directorate	08 May 2025	8.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08 May 2025	76.27	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	08 May 2025	29.43	AMZNMKTPLACE	Payment Card	Business Support Services Stationery
Children's Services Directorate	09 May 2025	54.09	AMZNMKTPLACE	Payment Card	Early Childhood - Children's Centres Food & Consumables
Children's Services Directorate	09 May 2025	5.99	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Chief Executives Directorate	09 May 2025	67.41	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	09 May 2025	62.48	AMZNMKTPLACE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	09 May 2025	13.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09 May 2025	54.09	AMZNMKTPLACE	Payment Card	Early Childhood - Children's Centres Food & Consumables

Children's Services Directorate	09 May 2025	9.19	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	09 May 2025	12.94	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	09 May 2025	106.76	AMZNMKTPLACE	Payment Card	Family Time Materials
Children's Services Directorate	10 May 2025	6.49	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	10 May 2025	19.50	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	10 May 2025	21.97	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	10 May 2025	9.98	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	11 May 2025	15.75	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	11 May 2025	72.78	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	11 May 2025	5.69	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	11 May 2025	23.22	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	12 May 2025	39.79	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	12 May 2025	64.95	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	12 May 2025	59.50	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	12 May 2025	90.13	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	12 May 2025	10.88	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	12 May 2025	23.50	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	12 May 2025	32.99	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	12 May 2025	14.54	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	12 May 2025	42.39	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	12 May 2025	18.24	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	13 May 2025	35.46	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite CLA Support
Children's Services Directorate	13 May 2025	323.78	AMZNMKTPLACE	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	13 May 2025	59.99	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	14 May 2025	47.69	AMZNMKTPLACE	Payment Card	Fostering Team APC - Other Cla Services
Housing & Regeneration Directorate	14 May 2025	9.00	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Adult Social Services Directorate	14 May 2025	45.06	AMZNMKTPLACE	Payment Card	PublicHealthMgmtTeam Miscellaneous Expenses
Housing & Regeneration Directorate	14 May 2025	44.97	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Adult Social Services Directorate	14 May 2025	3.49	AMZNMKTPLACE	Payment Card	PublicHealthMgmtTeam Miscellaneous Expenses
Housing & Regeneration Directorate	15 May 2025	43.35	AMZNMKTPLACE	Payment Card	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	15 May 2025	8.10	AMZNMKTPLACE	Payment Card	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	15 May 2025	9.39	AMZNMKTPLACE	Payment Card	Town Hall Extension Other Indirect Employee Exp
Housing & Regeneration Directorate	15 May 2025	110.97	AMZNMKTPLACE	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	15 May 2025	27.33	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Housing & Regeneration Directorate	15 May 2025	137.50	AMZNMKTPLACE	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	15 May 2025	9.95	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Chief Executives Directorate	15 May 2025	57.84	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Housing & Regeneration Directorate	16 May 2025	25.99	AMZNMKTPLACE	Payment Card	HRA Housing Development Equipment
Children's Services Directorate	16 May 2025	25.98	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	17 May 2025	11.90	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Adult Social Services Directorate	18 May 2025	43.20	AMZNMKTPLACE	Payment Card	PublicHealthMgmtTeam Miscellaneous Expenses
Children's Services Directorate	18 May 2025	23.23	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Adult Social Services Directorate	18 May 2025	79.86	AMZNMKTPLACE	Payment Card	PublicHealthMgmtTeam Miscellaneous Expenses



Adult Social Services Directorate	18 May 2025	32.41	AMZNMKTPLACE	Payment Card	PublicHealthMgmtTeam Miscellaneous Expenses
Children's Services Directorate	18 May 2025	57.49	AMZNMKTPLACE	Payment Card	Groupwork and Parenting Cleaning
Children's Services Directorate	18 May 2025	57.49	AMZNMKTPLACE	Payment Card	Groupwork and Parenting Food & Consumables
Children's Services Directorate	19 May 2025	4.89	AMZNMKTPLACE	Payment Card	KIMBERROADSKATEPARK Materials
Adult Social Services Directorate	19 May 2025	336.75	AMZNMKTPLACE	Payment Card	Refugee Resettlement Team Personalisation Support
Children's Services Directorate	19 May 2025	13.34	AMZNMKTPLACE	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	19 May 2025	50.97	AMZNMKTPLACE	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	19 May 2025	9.95	AMZNMKTPLACE	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	19 May 2025	25.78	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Stationery
Children's Services Directorate	19 May 2025	77.88	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	19 May 2025	35.26	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	20 May 2025	13.53	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	20 May 2025	5.99	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	20 May 2025	81.97	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	20 May 2025	12.09	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	20 May 2025	6.98	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	20 May 2025	11.92	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	20 May 2025	534.59	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Housing & Regeneration Directorate	21 May 2025	89.99	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Children's Services Directorate	21 May 2025	287.02	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21 May 2025	44.04	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 May 2025	65.69	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	22 May 2025	25.49	AMZNMKTPLACE	Payment Card	Groupwork and Parenting Materials
Children's Services Directorate	22 May 2025	29.98	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	22 May 2025	38.77	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Housing & Regeneration Directorate	23 May 2025	43.99	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Children's Services Directorate	23 May 2025	16.88	AMZNMKTPLACE	Payment Card	Future First Flatshare Materials
Children's Services Directorate	25 May 2025	139.83	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Housing & Regeneration Directorate	26 May 2025	14.24	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	27 May 2025	8.99	AMZNMKTPLACE	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	28 May 2025	29.74	AMZNMKTPLACE	Payment Card	Participation Project Work
Children's Services Directorate	29 May 2025	5.75	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	29 May 2025	8.09	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	29 May 2025	21.95	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	29 May 2025	24.98	AMZNMKTPLACE	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	29 May 2025	8.09	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	29 May 2025	33.14	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	29 May 2025	14.98	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	30 May 2025	33.90	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	30 May 2025	12.98	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	30 May 2025	18.05	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	30 May 2025	18.99	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	30 May 2025	46.13	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials

Children's Services Directorate	30 May 2025	43.98	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	30 May 2025	34.99	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	30 May 2025	44.52	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	30 May 2025	11.83	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	30 May 2025	79.96	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	30 May 2025	39.08	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Chief Executives Directorate	30 May 2025	43.88	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	30 May 2025	14.03	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	30 May 2025	40.80	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	30 May 2025	38.05	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	30 May 2025	5.75	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	31 May 2025	25.87	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	31 May 2025	16.72	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	01 June 2025	10.49	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	01 June 2025	24.96	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	01 June 2025	27.43	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	02 June 2025	28.90	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	02 June 2025	52.22	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	02 June 2025	7.58	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	02 June 2025	76.48	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	02 June 2025	14.59	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	02 June 2025	11.39	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	02 June 2025	85.39	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	02 June 2025	16.88	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	02 June 2025	10.78	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	03 June 2025	24.47	AMZNMKTPLACE	Payment Card	Future First (WILS) Fixtures & Fittings
Chief Executives Directorate	05 June 2025	26.94	AMZNMKTPLACE	Payment Card	Mayoralty Food & Consumables
Children's Services Directorate	05 June 2025	31.98	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Chief Executives Directorate	05 June 2025	143.89	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	05 June 2025	34.48	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Stationery
Children's Services Directorate	06 June 2025	30.91	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	06 June 2025	52.34	AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	06 June 2025	12.19	AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	06 June 2025	24.50	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	08 June 2025	14.24	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	08 June 2025	9.85	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	08 June 2025	28.45	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	08 June 2025	64.79	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	09 June 2025	12.99	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	09 June 2025	120.09	AMZNMKTPLACE	Payment Card	Wandsworth Advisory Service Equipment
Children's Services Directorate	10 June 2025	353.94	AMZNMKTPLACE	Payment Card	PlayStrategy Miscellaneous Expenses
Children's Services Directorate	10 June 2025	54.06	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Pupils Clothing
Children's Services Directorate	10 June 2025	60.76	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Pupils Clothing

Children's Services Directorate	11 June 2025	14.85	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	11 June 2025	15.40	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	12 June 2025	243.86	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Housing & Regeneration Directorate	12 June 2025	20.46	AMZNMKTPLACE	Payment Card	Western Area Team Stationery
Children's Services Directorate	12 June 2025	9.98	AMZNMKTPLACE	Payment Card	Future First (WILS) Materials
Children's Services Directorate	13 June 2025	54.85	AMZNMKTPLACE	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	15 June 2025	395.91	AMZNMKTPLACE	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	15 June 2025	58.21	AMZNMKTPLACE	Payment Card	Targeted Family Support Materials
Children's Services Directorate	15 June 2025	58.21	AMZNMKTPLACE	Payment Card	Targeted Family Support Materials
Children's Services Directorate	15 June 2025	58.21	AMZNMKTPLACE	Payment Card	Targeted Family Support Materials
Children's Services Directorate	15 June 2025	58.21	AMZNMKTPLACE	Payment Card	Targeted Family Support Materials
Children's Services Directorate	15 June 2025	25.98	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	16 June 2025	22.94	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	16 June 2025	110.49	AMZNMKTPLACE	Payment Card	PlayStrategy Equipment
Children's Services Directorate	16 June 2025	56.91	AMZNMKTPLACE	Payment Card	Family Time Materials
Children's Services Directorate	16 June 2025	47.98	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	16 June 2025	15.58	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	16 June 2025	9.99	AMZNMKTPLACE	Payment Card	PlayStrategy Equipment
Children's Services Directorate	17 June 2025	73.23	AMZNMKTPLACE	Payment Card	YoungCarersProject Materials
Children's Services Directorate	17 June 2025	18.99	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	17 June 2025	31.98	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	17 June 2025	84.99	AMZNMKTPLACE	Payment Card	YoungCarersProject Materials
Children's Services Directorate	17 June 2025	21.73	AMZNMKTPLACE	Payment Card	YoungCarersProject Materials
Children's Services Directorate	17 June 2025	36.58	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	17 June 2025	28.31	AMZNMKTPLACE	Payment Card	YoungCarersProject Materials
Housing & Regeneration Directorate	17 June 2025	221.01	AMZNMKTPLACE	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	17 June 2025	42.39	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	17 June 2025	84.93	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	17 June 2025	36.45	AMZNMKTPLACE	Payment Card	YoungCarersProject Materials
Housing & Regeneration Directorate	17 June 2025	9.39	AMZNMKTPLACE	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	17 June 2025	4.33	AMZNMKTPLACE	Payment Card	YoungCarersProject Materials
Children's Services Directorate	17 June 2025	65.68	AMZNMKTPLACE	Payment Card	YoungCarersProject Materials
Children's Services Directorate	17 June 2025	130.48	AMZNMKTPLACE	Payment Card	YoungCarersProject Materials
Housing & Regeneration Directorate	17 June 2025	108.96	AMZNMKTPLACE	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	17 June 2025	11.87	AMZNMKTPLACE	Payment Card	YoungCarersProject Materials
Children's Services Directorate	17 June 2025	10.46	AMZNMKTPLACE	Payment Card	YoungCarersProject Materials
Children's Services Directorate	17 June 2025	7.10	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	17 June 2025	17.99	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Clothing, Uniform & Laundry
Housing & Regeneration Directorate	17 June 2025	8.73	AMZNMKTPLACE	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	18 June 2025	18.97	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	18 June 2025	8.10	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Pupils Clothing
Children's Services Directorate	18 June 2025	6.87	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	18 June 2025	8.48	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Schools Supplies

Children's Services Directorate	18 June 2025	16.06	AMZNMKTPLACE	Payment Card	YoungCarersProject Materials
Children's Services Directorate	18 June 2025	31.98	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Pupils Clothing
Children's Services Directorate	18 June 2025	44.91	AMZNMKTPLACE	Payment Card	HHTS - Hospital Service Stationery
Children's Services Directorate	18 June 2025	36.64	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite CLA Support
Children's Services Directorate	19 June 2025	13.49	AMZNMKTPLACE	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	19 June 2025	29.97	AMZNMKTPLACE	Payment Card	Targeted Family Support Materials
Children's Services Directorate	19 June 2025	9.75	AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	19 June 2025	57.92	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite CLA Support
Adult Social Services Directorate	20 June 2025	21.12	AMZNMKTPLACE	Payment Card	Directorate Business Support Equipment
Children's Services Directorate	20 June 2025	14.49	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	22 June 2025	30.97	AMZNMKTPLACE	Payment Card	SEND Early Years Teams Miscellaneous Expenses
Children's Services Directorate	22 June 2025	62.94	AMZNMKTPLACE	Payment Card	Future First (WILS) Materials
Children's Services Directorate	22 June 2025	66.32	AMZNMKTPLACE	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	22 June 2025	12.23	AMZNMKTPLACE	Payment Card	KIMBERROADSKATEPARK Materials
Children's Services Directorate	22 June 2025	43.70	AMZNMKTPLACE	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	22 June 2025	59.95	AMZNMKTPLACE	Payment Card	KIMBERROADSKATEPARK Materials
Housing & Regeneration Directorate	23 June 2025	82.69	AMZNMKTPLACE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	23 June 2025	37.43	AMZNMKTPLACE	Payment Card	Family Time Food & Consumables
Children's Services Directorate	25 June 2025	39.84	AMZNMKTPLACE	Payment Card	Commercial Services Management Advertising / Publicity
Children's Services Directorate	25 June 2025	24.15	AMZNMKTPLACE	Payment Card	YoungCarersProject Miscellaneous Expenses
Chief Executives Directorate	25 June 2025	53.54	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	25 June 2025	84.98	AMZNMKTPLACE	Payment Card	YoungCarersProject Miscellaneous Expenses
Children's Services Directorate	25 June 2025	152.49	AMZNMKTPLACE	Payment Card	YoungCarersProject Miscellaneous Expenses
Children's Services Directorate	26 June 2025	48.13	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	26 June 2025	36.58	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	26 June 2025	36.96	AMZNMKTPLACE	Payment Card	Participation Miscellaneous Expenses
Children's Services Directorate	26 June 2025	9.45	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	26 June 2025	19.94	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	26 June 2025	18.60	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	26 June 2025	11.19	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	26 June 2025	16.81	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	26 June 2025	18.99	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Housing & Regeneration Directorate	26 June 2025	72.79	AMZNMKTPLACE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26 June 2025	49.90	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Pupils Clothing
Children's Services Directorate	27 June 2025	31.97	AMZNMKTPLACE	Payment Card	Adult Community Learning Other Office Expenses
Housing & Regeneration Directorate	27 June 2025	38.19	AMZNMKTPLACE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	28 June 2025	4.74	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	28 June 2025	29.03	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	28 June 2025	11.92	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	28 June 2025	48.47	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	28 June 2025	33.99	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	29 June 2025	22.94	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite CLA Support
Children's Services Directorate	29 June 2025	43.87	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	30 June 2025	391.99	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	30 June 2025	15.73	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	30 June 2025	11.99	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 June 2025	50.98	AMZNMKTPLACE	Payment Card	WandsworthSensorySupportS Equipment
Children's Services Directorate	30 June 2025	39.16	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Chief Executives Directorate	30 June 2025	141.52	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	30 June 2025	27.18	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Chief Executives Directorate	06 May 2025	555.00	AO.COM	Payment Card	Communications Team Miscellaneous Expenses
Children's Services Directorate	24 June 2025	279.00	AO.COM	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Housing & Regeneration Directorate	08 April 2025	9.99	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	25 April 2025	0.99	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08 May 2025	9.99	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	25 May 2025	0.99	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08 June 2025	9.99	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	25 June 2025	0.99	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	10 April 2025	28.94	ARGOS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	10 April 2025	23.20	ARGOS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11 April 2025	110.00	ARGOS	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	25 April 2025	250.95	ARGOS	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	28 April 2025	180.95	ARGOS	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	30 April 2025	99.00	ARGOS	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	13 May 2025	184.00	ARGOS	Payment Card	Adoption, Sgo & Ro Allowances Young Person Allowances
Children's Services Directorate	15 May 2025	134.95	ARGOS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15 May 2025	20.00	ARGOS	Payment Card	Future First Flatshare Materials
Children's Services Directorate	15 May 2025	35.99	ARGOS	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	21 May 2025	159.00	ARGOS	Payment Card	Oakdene - OOB Respite CLA Support
Children's Services Directorate	27 May 2025	43.95	ARGOS	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	27 May 2025	80.95	ARGOS	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	27 May 2025	39.95	ARGOS	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	30 May 2025	19.95	ARGOS	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	30 May 2025	205.00	ARGOS	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	30 May 2025	80.00	ARGOS	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	02 June 2025	179.00	ARGOS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04 June 2025	115.00	ARGOS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04 June 2025	30.25	ARGOS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06 June 2025	196.95	ARGOS	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	10 June 2025	316.00	ARGOS	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	10 June 2025	249.95	ARGOS	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	13 June 2025	140.95	ARGOS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	19 June 2025	79.95	ARGOS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15 April 2025	26.95	ARSENAL DIRECT	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15 April 2025	130.64	ASDA GROCERIES ONLINE	Payment Card	Family Time Food & Consumables
Children's Services Directorate	29 April 2025	433.24	ASDA GROCERIES ONLINE	Payment Card	Future First (WILS) Food & Consumables

Children's Services Directorate	09 May 2025	34.15	ASDA GROCERIES ONLINE	Payment Card	Adolescent Social Work Team Food & Consumables
Children's Services Directorate	12 May 2025	142.96	ASDA GROCERIES ONLINE	Payment Card	Family Time Materials
Children's Services Directorate	16 May 2025	43.50	ASDA GROCERIES ONLINE	Payment Card	YOT - Funding Food & Consumables
Children's Services Directorate	09 June 2025	129.38	ASDA GROCERIES ONLINE	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	13 June 2025	146.08	ASDA GROCERIES ONLINE	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	16 June 2025	216.40	ASDA GROCERIES ONLINE	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	16 June 2025	81.14	ASDA GROCERIES ONLINE	Payment Card	Family Time Cleaning
Children's Services Directorate	16 June 2025	81.14	ASDA GROCERIES ONLINE	Payment Card	Family Time Food & Consumables
Children's Services Directorate	17 June 2025	74.50	ASDA GROCERIES ONLINE	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	24 June 2025	99.00	ASDA GROCERIES ONLINE	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	26 June 2025	90.18	ASDA GROCERIES ONLINE	Payment Card	Future First (WILS) Materials
Children's Services Directorate	19 April 2025	74.15	ASDA STORES	Payment Card	Click Food & Consumables
Children's Services Directorate	13 May 2025	2.62	ASDA STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 May 2025	31.26	ASDA STORES	Payment Card	Click Food & Consumables
Children's Services Directorate	05 June 2025	34.61	ASDA STORES	Payment Card	Click Food & Consumables
Children's Services Directorate	11 June 2025	41.30	ASDA STORES	Payment Card	Click Food & Consumables
Children's Services Directorate	12 June 2025	46.44	ASDA STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 June 2025	58.23	ASDA STORES	Payment Card	Future First Flatshare Materials
Children's Services Directorate	16 June 2025	223.25	ASDA STORES	Payment Card	Click Food & Consumables
Children's Services Directorate	24 June 2025	21.64	ASDA STORES	Payment Card	EVOLVE Materials
Children's Services Directorate	17 April 2025	150.00	ASDA STORES LTD	Payment Card	Targeted Family Support Food & Consumables
Children's Services Directorate	23 April 2025	30.00	ASDA STORES LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 April 2025	30.00	ASDA STORES LTD	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	14 May 2025	60.00	ASDA STORES LTD	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	19 June 2025	30.00	ASDA STORES LTD	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	19 June 2025	100.00	ASDA STORES LTD	Payment Card	Targeted Family Support Food & Consumables
Children's Services Directorate	19 June 2025	100.00	ASDA STORES LTD	Payment Card	Targeted Family Support Food & Consumables
Children's Services Directorate	01 April 2025	10.00	ASDA SUPERSTORE	Payment Card	Future First Flatshare Materials
Children's Services Directorate	07 April 2025	15.50	ASDA SUPERSTORE	Payment Card	Future First Flatshare Materials
Children's Services Directorate	09 April 2025	12.00	ASDA SUPERSTORE	Payment Card	Future First Flatshare Materials
Children's Services Directorate	09 April 2025	15.00	ASDA SUPERSTORE	Payment Card	Future First Flatshare Materials
Children's Services Directorate	10 April 2025	229.00	ASDA SUPERSTORE	Payment Card	Future First Flatshare Materials
Children's Services Directorate	07 June 2025	151.54	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 June 2025	45.47	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 June 2025	43.98	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	15 April 2025	44.49	ASOS.COM	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	12 June 2025	89.98	ASOS.COM	Payment Card	CLA Client Expenditure Young Person Allowances
Housing & Regeneration Directorate	13 June 2025	12.50	B & Q	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	13 June 2025	147.49	B & Q	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	04 April 2025	28.96	B&M	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	17 April 2025	67.99	B&Q MARKETPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	16 June 2025	202.99	BABY AND CHILD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01 April 2025	586.00	BALHAM BEDS	Payment Card	Future First Flatshare Furniture

Children's Services Directorate	22 May 2025	26.58	BALHAM LEISURE CENTRE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 June 2025	3.99	BALHAM POST CONVINIENC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 May 2025	697.00	BALHAMBEDS/FURNITCITY	Payment Card	Future First Flatshare Materials
Children's Services Directorate	23 May 2025	52.50	BANDAI NAMCO EUROPE	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	08 April 2025	225.00	BARRACUDAS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17 April 2025	2.20	BATTERSEA FOOD AND WIN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 April 2025	24.70	BATTERSEA FOOD AND WIN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 April 2025	5.00	BATTERSEA FOOD AND WIN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 May 2025	24.70	BATTERSEA FOOD AND WIN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 May 2025	3.99	BATTERSEA FOOD AND WIN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 June 2025	4.49	BATTERSEA FOOD AND WIN	Payment Card	BusinessSupportServices Training
Children's Services Directorate	03 June 2025	444.99	BB-CANON EU	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	01 May 2025	148.50	BEDELSFORD SCHOOL	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	14 May 2025	20.00	BEDELSFORD SCHOOL	Payment Card	Oakdene - OOB Respite CLA Support
Children's Services Directorate	22 May 2025	100.00	BEDELSFORD SCHOOL	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	22 May 2025	10.00	BEDELSFORD SCHOOL	Payment Card	Oakdene - OOB Respite CLA Support
Housing & Regeneration Directorate	09 May 2025	6.50	BELTON AND SLADE	Payment Card	HRAHousingDevelopment Equipment
Children's Services Directorate	03 June 2025	8.00	BELTON AND SLADE	Payment Card	Future First (WILS) Fixtures & Fittings
Children's Services Directorate	02 April 2025	279.00	BIG YELLOW - WANDSWORT	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	09 April 2025	272.81	BITEPRO LIMITED	Payment Card	Oakdene - OOB Respite Clothing, Uniform & Laundry
Children's Services Directorate	02 April 2025	905.00	BKG HOTEL AT BOOKING.C	Payment Card	Fostering Team Client Travel Expenses
Children's Services Directorate	07 April 2025	112.50	BKG HOTEL AT BOOKING.C	Payment Card	Placement Team Travelling expenses
Children's Services Directorate	15 April 2025	69.00	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	16 April 2025	85.00	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	24 April 2025	205.20	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure Social Activities and Leisure
Children's Services Directorate	12 May 2025	596.16	BKG HOTEL AT BOOKING.C	Payment Card	Directorate Travelling expenses
Children's Services Directorate	13 May 2025	85.00	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	16 May 2025	3,364.00	BKG HOTEL AT BOOKING.C	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	23 May 2025	230.00	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02 June 2025	117.10	BKG HOTEL AT BOOKING.C	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	04 June 2025	170.00	BKG HOTEL AT BOOKING.C	Payment Card	Future First (WILS) Accommodation 18
Children's Services Directorate	05 June 2025	660.00	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	06 June 2025	268.00	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06 June 2025	268.00	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	13 June 2025	269.60	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	18 June 2025	98.00	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	19 June 2025	262.80	BKG HOTEL AT BOOKING.C	Payment Card	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	20 June 2025	209.00	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	25 June 2025	182.00	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	03 April 2025	30.00	BLACKHAWK NETWORK EMEA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 May 2025	15.00	BOLT.EU	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 April 2025	5.00	BOOKBILDR.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11 April 2025	42.17	BOOKBILDR.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services

Children's Services Directorate	11 April 2025	5.00	BOOKBILDR.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11 April 2025	15.68	BOOKBILDR.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23 June 2025	5.00	BOOKBILDR.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09 April 2025	3.15	BOOTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 April 2025	25.00	BOOTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 May 2025	4.50	BOOTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 June 2025	29.95	BOOTS OPTICIANS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 April 2025	21.95	BOOTS UK ECOMM	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	16 April 2025	14.50	BOXPARK CROYDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 April 2025	8.00	BRENT PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31 May 2025	8.00	BRENT PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 June 2025	68.90	BRISTOL AQUARIUM ECOM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17 May 2025	114.07	BRITISH A	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14 June 2025	694.70	BRITISH A	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	01 April 2025	245.30	BRITISH GAS	Payment Card	Future First Flatshare Energy - Gas
Children's Services Directorate	22 April 2025	43.92	BRITISH GAS	Payment Card	Future First Flatshare Energy - Electricity
Children's Services Directorate	28 April 2025	117.05	BRITISH GAS	Payment Card	Future First Flatshare Energy - Gas
Children's Services Directorate	28 April 2025	183.18	BRITISH GAS	Payment Card	Future First Flatshare Energy - Electricity
Children's Services Directorate	20 May 2025	44.92	BRITISH GAS	Payment Card	Future First Flatshare Energy - Electricity
Children's Services Directorate	27 May 2025	62.92	BRITISH GAS	Payment Card	Future First Flatshare Energy - Gas
Children's Services Directorate	27 May 2025	123.72	BRITISH GAS	Payment Card	Future First Flatshare Energy - Electricity
Children's Services Directorate	20 June 2025	48.34	BRITISH GAS	Payment Card	Future First Flatshare Energy - Electricity
Children's Services Directorate	27 June 2025	38.38	BRITISH GAS	Payment Card	Future First Flatshare Energy - Gas
Children's Services Directorate	27 June 2025	68.17	BRITISH GAS	Payment Card	Future First Flatshare Energy - Electricity
Children's Services Directorate	27 May 2025	47.48	BUYAGIFT	Payment Card	CLA Client Expenditure Young Person Allowances
Resources Directorate	02 April 2025	2,239.00	UKVI	Payment Card	HR Miscellaneous Expenses
Resources Directorate	08 April 2025	3,239.00	UKVI	Payment Card	HR Miscellaneous Expenses
Resources Directorate	16 April 2025	2,525.00	UKVI	Payment Card	HR Miscellaneous Expenses
Resources Directorate	11 June 2025	3,525.00	UKVI	Payment Card	HR Miscellaneous Expenses
Resources Directorate	17 June 2025	2,525.00	UKVI	Payment Card	HR Miscellaneous Expenses
Resources Directorate	24 June 2025	2,525.00	UKVI	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	29 April 2025	9.10	CAFFE NERO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 May 2025	14.65	CAFFE NERO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 April 2025	11.05	CAFFE NERO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 June 2025	4.25	CAFFE NERO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 April 2025	10.90	CAFFE SALVA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 April 2025	17.40	CAFFE SALVA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 May 2025	75.00	CANVA	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	14 April 2025	99.99	CANVA	Payment Card	West Hill - Base Centre Other minor services
Children's Services Directorate	08 April 2025	1.49	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 April 2025	1.49	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 May 2025	0.99	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 May 2025	0.99	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units



Children's Services Directorate	21 May 2025	1.98	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 June 2025	5.45	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 June 2025	4.28	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 April 2025	284.60	CARTRIDGEPEOPLE.COM	Payment Card	HHTS - Hospital Service Photocopying
Children's Services Directorate	21 May 2025	295.90	CARTRIDGEPEOPLE.COM	Payment Card	HHTS - Hospital Service Photocopying
Children's Services Directorate	15 April 2025	3.85	CAWA CHESTERFIELD RAIL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 June 2025	449.00	CDS T/A WILKO.COM	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	02 April 2025	116.80	CEX LTD	Payment Card	WandsworthSensorySupportS Miscellaneous Expenses
Children's Services Directorate	03 April 2025	102.00	CHESSINGTON ADVENTURES	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	03 April 2025	73.64	CINEWORLD	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	11 April 2025	51.96	CINEWORLD	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	12 April 2025	25.98	CINEWORLD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 April 2025	122.22	CINEWORLD	Payment Card	Click Project Work
Children's Services Directorate	15 May 2025	79.94	CINEWORLD	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	22 May 2025	133.94	CINEWORLD	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	23 May 2025	31.98	CINEWORLD	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	30 May 2025	31.98	CINEWORLD	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	26 June 2025	85.94	CINEWORLD	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	17 May 2025	13.49	CINEWORLD WAN CP	Payment Card	Click Project Work
Children's Services Directorate	20 June 2025	222.00	CIPD MEMBERSHIP FEE	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	22 June 2025	7.49	CLEMENTINE CONVENIENCE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 April 2025	116.45	CLUEHQ KINGSTON	Payment Card	BusinessSupportServices Training
Children's Services Directorate	07 June 2025	200.00	COMFORT INN HOTEL ARUN	Payment Card	Placement Team External Lodgings
Children's Services Directorate	09 June 2025	76.50	COMFORT INN HOTEL ARUN	Payment Card	Placement Team External Lodgings
Children's Services Directorate	06 May 2025	135.00	COMMUNICATE-ED	Payment Card	Literacy/Numeracy Support Serv Training
Children's Services Directorate	25 June 2025	3.27	CO-OP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 May 2025	12.35	COSTA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 April 2025	7.80	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 June 2025	6.80	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 June 2025	4.10	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 April 2025	9.65	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 May 2025	12.34	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 May 2025	20.60	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	04 April 2025	42.00	COSTCO	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	11 April 2025	69.54	COSTCO	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	03 May 2025	352.65	COSTCO	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	10 April 2025	56.00	CREATESEND.COM SYDNEY	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	10 May 2025	56.00	CREATESEND.COM SYDNEY	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	10 June 2025	56.00	CREATESEND.COM SYDNEY	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	01 May 2025	25.00	CRUNCH PAYMENTS LIMITE	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	24 April 2025	27.25	CS BOOTS GIFT CARDS CS	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	23 May 2025	80.00	CS HARVESTER	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	08 April 2025	30.00	CS ODEONB2CGBP	Payment Card	CLA Client Expenditure Young Person Allowances

Children's Services Directorate	27 June 2025	30.00	CS ODEONB2CGBP	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	23 June 2025	120.00	CURRYS LTD	Payment Card	Connexions Roehampton Base Materials
Environment & Community Services Directorate	28 June 2025	179.98	CURRYS ONLINE	Payment Card	Registrars Equipment
Children's Services Directorate	07 April 2025	11.68	CUT KEYS DIRECT	Payment Card	Social Care Academy Equipment
Housing & Regeneration Directorate	26 June 2025	26.88	CUT KEYS DIRECT	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	04 April 2025	45.00	DAWAAT	Payment Card	Youth Offending Team Miscellaneous Expenses
Environment & Community Services Directorate	11 June 2025	60.00	DEBT RECOVERY PLUS LIM	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	08 April 2025	17.99	DECOR EXPRESS	Payment Card	Future First Flatshare Materials
Children's Services Directorate	30 April 2025	29.26	DELIVEROO	Payment Card	Groupwork and Parenting Food & Consumables
Children's Services Directorate	07 May 2025	43.05	DELIVEROO	Payment Card	Groupwork and Parenting Food & Consumables
Children's Services Directorate	14 May 2025	45.35	DELIVEROO	Payment Card	Groupwork and Parenting Food & Consumables
Children's Services Directorate	21 May 2025	48.95	DELIVEROO	Payment Card	Groupwork and Parenting Food & Consumables
Children's Services Directorate	04 June 2025	36.86	DELIVEROO	Payment Card	Groupwork and Parenting Food & Consumables
Children's Services Directorate	11 June 2025	50.96	DELIVEROO	Payment Card	Groupwork and Parenting Food & Consumables
Children's Services Directorate	18 June 2025	32.16	DELIVEROO	Payment Card	Groupwork and Parenting Food & Consumables
Children's Services Directorate	25 June 2025	32.16	DELIVEROO	Payment Card	Groupwork and Parenting Food & Consumables
Environment & Community Services Directorate	09 April 2025	131.27	DGSUPPLYLINE.CO.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	23 April 2025	36.71	DGSUPPLYLINE.CO.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	05 June 2025	114.10	DLS FDT INITIAL FEE	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	09 May 2025	71.50	DMN THE BREWERS INN	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	20 May 2025	62.50	DMN THE BREWERS INN	Payment Card	Fostering Team Subsistence
Children's Services Directorate	07 April 2025	88.94	DOMINO S PIZZA	Payment Card	Participation Project Work
Children's Services Directorate	08 May 2025	179.45	DOMINO S PIZZA	Payment Card	Universal/Targeted Short Break Other Minor Contract Payments
Children's Services Directorate	28 April 2025	8.50	DOUGALL IMAGING LIMITE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 May 2025	10.00	DOUGALL IMAGING LIMITE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 May 2025	34.00	DRIVING LICENCE WEB	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	02 April 2025	8.00	DUNELM	Payment Card	Future First Flatshare Materials
Children's Services Directorate	15 June 2025	24.00	DUNELM	Payment Card	Future First Flatshare Materials
Children's Services Directorate	08 May 2025	82.00	DUNELM SOFT FURNISHINGS	Payment Card	Future First Flatshare Materials
Children's Services Directorate	02 April 2025	34.00	DVLA DRIVER ONLINE	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	19 May 2025	34.00	DVLA DRIVER ONLINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 May 2025	34.00	DVLA DRIVER ONLINE	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	13 June 2025	34.00	DVLA DRIVER ONLINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	17 April 2025	22.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	17 April 2025	468.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	25 April 2025	197.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	16 May 2025	347.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	19 May 2025	347.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	12 June 2025	173.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	12 June 2025	347.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	18 June 2025	22.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	18 June 2025	197.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11 April 2025	410.00	DVSA	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

Environment & Community Services Directorate	02 June 2025	410.00	DVSA	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	11 June 2025	220.00	DYNAMIC ASSESSMENT UK	Payment Card	Schools & Comm Psychology Serv Training
Children's Services Directorate	07 April 2025	1,712.75	EASYJET	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16 May 2025	61.99	EASYJET	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22 May 2025	26.97	EASYJET	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	22 May 2025	1,924.72	EASYJET	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	13 June 2025	88.99	EASYJET	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16 April 2025	30.00	EB BATCA COMMUNITY AW	Payment Card	Participation Miscellaneous Expenses
Children's Services Directorate	21 May 2025	290.00	EB NAHE LEADERSHIP CO	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	12 May 2025	225.00	EB REUNIFICATION CONF	Payment Card	Children's Social Worker Pq Training
Housing & Regeneration Directorate	11 June 2025	8.95	EBAY	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	31 May 2025	7.00	EBAY	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	29 May 2025	11.25	EBAY	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	29 May 2025	26.98	EBAY	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	28 May 2025	19.84	EBAY	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	28 May 2025	37.47	EBAY	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	29 April 2025	7.74	EBAY	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	29 April 2025	5.49	EBAY	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	06 June 2025	4.89	EBAY	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	06 June 2025	8.95	EBAY	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	11 June 2025	9.29	EBAY	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	11 June 2025	6.85	EBAY	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	21 April 2025	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	21 April 2025	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	21 April 2025	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	21 April 2025	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	21 April 2025	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	21 April 2025	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	23 April 2025	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	23 April 2025	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	30 April 2025	20.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	30 April 2025	20.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	21 May 2025	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	21 May 2025	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	21 May 2025	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	21 May 2025	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	21 May 2025	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	21 May 2025	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	21 May 2025	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	23 May 2025	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	23 May 2025	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	20 June 2025	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	20 June 2025	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	20 June 2025	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones

Children's Services Directorate	20 June 2025	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	20 June 2025	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	20 June 2025	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	22 June 2025	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	22 June 2025	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	14 May 2025	778.15	EFLORIST	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	20 June 2025	45.98	EFLORIST	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17 June 2025	15.00	EMATES EMAILPRISONER	Payment Card	Future First (WILS) Subscriptions
Children's Services Directorate	04 June 2025	425.00	ENIGMA QUESTS	Payment Card	Participation Project Work
Children's Services Directorate	10 April 2025	323.39	ENTERPRISE RENT-A-CAR	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	28 April 2025	39.20	ENVOY OB TICKET	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 May 2025	12.50	ESSEX COUNTY COUNCI EC	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	12 June 2025	312.00	ESSEXBANNERS.COM	Payment Card	PlayStrategy Miscellaneous Income
Children's Services Directorate	11 June 2025	2.33	ETSY.COM DIGICREATIONS	Payment Card	Future First (WILS) Materials
Children's Services Directorate	14 April 2025	25.95	ETSY.COM JOYFORGEUK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Environment & Community Services Directorate	02 June 2025	18.94	EUROFFICE.CO.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	25 June 2025	236.08	EVERYDAY PEOPLE FINANC	Payment Card	Future First Flatshare Water
Children's Services Directorate	24 June 2025	102.00	EXPEDIA HOTELCOM	Payment Card	CLA Client Expenditure Substance
Children's Services Directorate	14 June 2025	1.00	EXPRESS SUPERMARKET	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 June 2025	2.94	EXPRESS SUPERMARKET	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 May 2025	3.99	FABULOUS FOOD AND WINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 June 2025	25.00	FANATICS-INTL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	22 April 2025	15.95	FAT PHILL'S CLAPHAM J	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 June 2025	12.40	FAT PHILL'S CLAPHAM J	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 May 2025	50.50	FCDO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28 June 2025	7.10	FEEDWELL CAFE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 June 2025	52.00	FEVER GENERAL ADMISSI	Payment Card	Youth Offending Team Miscellaneous Expenses
Adult Social Services Directorate	02 April 2025	3.00	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	16 April 2025	3.00	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	29 April 2025	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	07 May 2025	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	08 May 2025	6.00	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	08 May 2025	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Resources Directorate	12 May 2025	1.50	FIND A WILL	Payment Card	Shared Pensions Service Miscellaneous Expenses
Adult Social Services Directorate	14 May 2025	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	15 May 2025	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Resources Directorate	19 May 2025	6.00	FIND A WILL	Payment Card	Shared Pensions Service Miscellaneous Expenses
Resources Directorate	21 May 2025	3.00	FIND A WILL	Payment Card	Shared Pensions Service Miscellaneous Expenses
Resources Directorate	28 May 2025	1.50	FIND A WILL	Payment Card	Shared Pensions Service Miscellaneous Expenses
Adult Social Services Directorate	28 May 2025	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	28 May 2025	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	28 June 2025	13.65	FIVE GUYS CLAPHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 April 2025	40.00	FIVE GUYS JV LTD	Payment Card	CLA Client Expenditure Young Person Allowances

Children's Services Directorate	02 May 2025	40.00	FIVE GUYS JV LTD	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	16 May 2025	40.00	FIVE GUYS JV LTD	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	23 May 2025	40.00	FIVE GUYS JV LTD	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	30 June 2025	20.55	FIVE GUYS WANDSWORTH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 May 2025	66.00	FL CLOUD BY IMAGE-LINE	Payment Card	Tooting Hub Materials
Children's Services Directorate	05 April 2025	7.49	FLIX	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	03 June 2025	10.00	FOREST CAFE & BISTRO L	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 June 2025	8.50	FOREST CAFE & BISTRO L	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 June 2025	13.98	FOREST GRILL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 May 2025	9.18	FUNKY PIGEON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	15 April 2025	21.36	GDK STREATHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	30 April 2025	60.09	GEAR4MUSIC LIMITED	Payment Card	Policy & Design Miscellaneous Expenses
Children's Services Directorate	04 April 2025	16.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	10 April 2025	85.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	24 April 2025	60.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12 May 2025	50.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16 May 2025	16.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	27 May 2025	249.50	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Housing & Regeneration Directorate	17 June 2025	20.50	GEN REGISTER OFFICE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19 June 2025	42.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	23 June 2025	16.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23 May 2025	120.00	GIFTCARDS GROUP BV	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	22 April 2025	98.41	GLS EDUCATIONAL SU	Payment Card	HHTS - Hospital Service Stationery
Children's Services Directorate	02 May 2025	172.40	GLS EDUCATIONAL SU	Payment Card	HHTS - Hospital Service Stationery
Children's Services Directorate	04 June 2025	53.99	GLS EDUCATIONAL SU	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	18 June 2025	22.75	GLS EDUCATIONAL SU	Payment Card	HHTS - Hospital Service Stationery
Children's Services Directorate	18 June 2025	8.86	GLS EDUCATIONAL SU	Payment Card	HHTS - Hospital Service Stationery
Children's Services Directorate	24 June 2025	11.00	GOLF DRIVING RANGE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 June 2025	69.94	GRAVITY	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	11 April 2025	56.97	GRAVITY WANDSWORTH	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	15 April 2025	55.87	GRAVITY WANDSWORTH	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	07 May 2025	96.95	GRAVITY WANDSWORTH	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	13 May 2025	52.96	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	21 May 2025	34.97	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure Experience Activity
Children's Services Directorate	07 May 2025	10.00	GREATER ANGLIA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	30 April 2025	318.00	GREENLINE ENVIRONMENT	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	02 April 2025	3.85	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 June 2025	5.60	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 June 2025	6.02	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 May 2025	4.20	GREGGS PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 May 2025	103.50	GTR PROSECUTION DEPT	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	28 May 2025	4.40	GWR CATERING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 June 2025	25.00	H&M.COM GIFT CARD UK	Payment Card	CLA Client Expenditure Young Person Allowances

Children's Services Directorate	30 April 2025	4.99	HALFORDS E.COMM	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	30 April 2025	7.98	HALFORDS E.COMM	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	30 April 2025	7.98	HALFORDS E.COMM	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	27 June 2025	179.00	HAMILTON TICKETS	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13 June 2025	163.30	HANDSOME CABS	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	27 June 2025	52.30	HANDSOME CABS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	27 April 2025	1.50	HASAN HALAL MEAT & GRO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	17 April 2025	12.00	HASPOD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09 May 2025	1,196.40	HASPOD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	06 June 2025	330.00	HAYMARKET MEDIA GROUP	Payment Card	Policy & Design Miscellaneous Expenses
Children's Services Directorate	30 May 2025	10.00	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	30 June 2025	30.00	HIGH STREET VOUCHERS	Payment Card	Participation Materials
Children's Services Directorate	10 April 2025	66.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	10 April 2025	66.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	14 April 2025	94.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	24 April 2025	66.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	24 April 2025	94.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Social Activities and Leisure
Children's Services Directorate	24 April 2025	145.00	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24 April 2025	145.00	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	25 April 2025	99.50	HM PASSPORT OFFICE	Payment Card	Future First (WILS) Materials
Children's Services Directorate	01 May 2025	66.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	12 May 2025	94.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	27 May 2025	145.00	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	03 June 2025	66.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	03 June 2025	61.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	03 June 2025	99.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13 June 2025	94.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	13 June 2025	61.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	25 June 2025	94.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	25 June 2025	94.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Resources Directorate	28 May 2025	158.00	HMCTS WESTLONDON	Payment Card	BusinessRates Legal & Court Fees
Resources Directorate	27 May 2025	1,630.00	HMCTS WESTLONDON	Payment Card	Council Tax Legal & Court Fees
Resources Directorate	24 June 2025	91.00	HMCTS WESTLONDON	Payment Card	BusinessRates Legal & Court Fees
Resources Directorate	24 June 2025	48.00	HMCTS WESTLONDON	Payment Card	BusinessRates Legal & Court Fees
Resources Directorate	24 June 2025	1,565.00	HMCTS WESTLONDON	Payment Card	Council Tax Legal & Court Fees
Children's Services Directorate	08 May 2025	26.00	HMCTS WESTLONDON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	27 June 2025	26.00	HMCTS WESTLONDON	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	11 April 2025	7.99	HMSHOST EUSTON STATION	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	08 May 2025	75.00	HOBBYCRAFT TRADING LIM	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	02 May 2025	134.83	HOUDAY INNS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	04 June 2025	83.36	HOME BARGAINS WIMBLEDO	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	26 June 2025	3.96	HOME BARGAINS WIMBLEDO	Payment Card	Youth Offending Team Miscellaneous Expenses
Chief Executives Directorate	16 April 2025	154.80	HOO HOOTSUITE INC	Payment Card	Nine Elms Delivery General Contract Work

Chief Executives Directorate	16 May 2025	154.80	HOO HOOTSUITE INC	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	16 June 2025	154.80	HOO HOOTSUITE INC	Payment Card	Nine Elms Delivery General Contract Work
Environment & Community Services Directorate	04 June 2025	40.00	HORIZONPARKING.CO.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	26 April 2025	14.50	HOUNSLOW KEBAB HOUSE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 June 2025	53.99	HS STORES	Payment Card	Participation Miscellaneous Expenses
Children's Services Directorate	30 June 2025	16.73	HSE BOOKS	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	10 April 2025	32.35	HTTPS://ISLINGTON.CIVI	Payment Card	CLA Client Expenditure Legal Identity Documents
Environment & Community Services Directorate	21 May 2025	80.00	HTTPS://WWW.ROYALGREEN	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	01 April 2025	1.80	ICELAND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 April 2025	47.71	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	24 April 2025	45.10	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	24 April 2025	45.10	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	24 April 2025	45.10	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	02 May 2025	42.40	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	02 May 2025	42.40	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	27 May 2025	139.20	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	27 May 2025	139.20	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	27 May 2025	139.20	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	02 April 2025	218.00	IKEA LTD	Payment Card	Future First Flatshare Furniture
Chief Executives Directorate	15 May 2025	20.00	IKEA LTD SHOP ONLINE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	23 May 2025	185.35	IKEA LTD SHOP ONLINE	Payment Card	Future First Flatshare Materials
Children's Services Directorate	06 June 2025	30.00	IKEA LTD SHOP ONLINE	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	22 April 2025	65.89	INCCHOICE.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	21 May 2025	35.92	INCCHOICE.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	12 June 2025	775.38	INFORM PRINTED SOLUTIO	Payment Card	PlayStrategy Equipment
Environment & Community Services Directorate	14 April 2025	70.99	INSTANTPRINT	Payment Card	Policy & Design Miscellaneous Expenses
Children's Services Directorate	14 April 2025	47.00	INTERFLORA BRITISH UNI	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	08 May 2025	63.00	INTERFLORA BRITISH UNI	Payment Card	Family Time Other minor services
Children's Services Directorate	12 June 2025	51.00	INTERFLORA BRITISH UNI	Payment Card	Fostering Team Miscellaneous Expenses
Environment & Community Services Directorate	19 June 2025	167.00	INTERFLORA BRITISH UNI	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	04 April 2025	60.00	IRVIN FUNFAIR TOKENS	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	07 April 2025	60.00	IRVIN FUNFAIR TOKENS	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	25 June 2025	15.24	ITSU STOCK 16	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 May 2025	20.40	JACKS AT THE JUNCTION	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 May 2025	6.80	JAY'S BUDGENS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 April 2025	28.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	09 May 2025	70.00	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	19 May 2025	29.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	30 May 2025	15.00	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	03 June 2025	28.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	20 May 2025	16.70	JOE AND THE JUICE UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 June 2025	50.00	JUST EAT.CO.UK LTD	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Housing & Regeneration Directorate	10 June 2025	29.95	K AND K STATIONERS AND	Payment Card	HRAHousingDevelopment Equipment

Children's Services Directorate	20 June 2025	86.16	K AND K STATIONERS AND	Payment Card	HHTS - Hospital Service Stationery
Children's Services Directorate	20 June 2025	282.60	K AND K STATIONERS AND	Payment Card	HHTS - Hospital Service Stationery
Children's Services Directorate	19 May 2025	23.05	KASPAS DESSERTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 April 2025	29.85	KASPAS WANDSWORTH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 May 2025	6.98	KFC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 April 2025	5.18	KFC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 June 2025	20.04	KFC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 April 2025	15.17	KFC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 May 2025	18.76	KFC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 June 2025	12.97	KFC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 May 2025	9.68	KFC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 May 2025	10.56	KFC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 May 2025	19.99	KITCHEN SHOPPE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 April 2025	38.50	L B BARNET	Payment Card	CLA Client Expenditure Legal Identity Documents
Environment & Community Services Directorate	02 April 2025	130.00	L B OF MERTON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	01 May 2025	65.00	L B OF MERTON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	12 June 2025	80.00	L B OF MERTON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	14 April 2025	10.15	LAMBETH LONDON BOROUGH	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	17 April 2025	10.15	LAMBETH LONDON BOROUGH	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	29 April 2025	10.15	LAMBETH LONDON BOROUGH	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	02 May 2025	6.90	LAMBETH LONDON BOROUGH	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	02 May 2025	20.90	LAMBETH LONDON BOROUGH	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	02 May 2025	6.55	LAMBETH LONDON BOROUGH	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	22 May 2025	10.15	LAMBETH LONDON BOROUGH	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	18 June 2025	53.35	LB CROYDON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Chief Executives Directorate	12 April 2025	3.00	LB SUTTON	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	14 April 2025	3.45	LBHF PARK RINGO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 April 2025	3.45	LBHF PARK RINGO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	21 May 2025	80.00	LBRUT INTERNET	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	01 April 2025	4.59	LEE S NEWSAGENTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	09 June 2025	144.00	LGIU	Payment Card	Councillor Support Training
Children's Services Directorate	09 May 2025	15.19	LIDL GB WIMBLEDON PLO	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	07 May 2025	1.67	LIDL GB CATFORD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 May 2025	9.74	LIDL GB CLAPHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 June 2025	18.93	LIDL GB CLAPHAM	Payment Card	BusinessSupportServices Training
Children's Services Directorate	08 June 2025	8.48	LIDL GB NORWOOD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 June 2025	9.03	LIDL GB NORWOOD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 June 2025	2.98	LIDL GB NORWOOD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	11 June 2025	45.34	LIDL GB STREATHAM	Payment Card	HRAHousingDevelopment Equipment
Housing & Regeneration Directorate	11 June 2025	8.97	LIDL GB STREATHAM	Payment Card	HRAHousingDevelopment Equipment
Children's Services Directorate	04 April 2025	5.25	LIDL GB UPPER TOOTING	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	10 May 2025	3.61	LIME RIDE 4FDC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 May 2025	3.90	LIME RIDE 4FDC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units



Children's Services Directorate	16 May 2025	89.00	LINGUAHOUSE.COM	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	27 June 2025	17.00	LITTLE DESSERT SHOP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 April 2025	3.59	LOCAL EXPRESS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 June 2025	3.95	LOCAL EXPRESS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 May 2025	1.39	LONDIS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 April 2025	9.04	LONDON BRIDGE LEON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 June 2025	5.00	LONDON OVERGROUND SST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 June 2025	5.00	LONDON OVERGROUND SST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 May 2025	5.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 May 2025	10.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 June 2025	10.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 June 2025	17.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 April 2025	17.00	LYNKPAY ICARS LIMITED	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 June 2025	104.92	M AND M DIRECT LTD	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry
Children's Services Directorate	30 May 2025	14.40	M&S SIMPLY FOOD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 April 2025	2.90	M&S SIMPLY FOOD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 May 2025	9.00	M&S SIMPLY FOOD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 May 2025	8.50	M&S SIMPLY FOOD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 June 2025	5.00	M&S SIMPLY FOOD	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	19 June 2025	6.80	M&S SIMPLY FOOD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 June 2025	16.45	M&S SIMPLY FOOD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 June 2025	3.20	M&S SIMPLY FOOD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26 June 2025	9.25	M&S SIMPLY FOOD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 May 2025	746.44	MADALENA HERMITAGE	Payment Card	CLA Client Expenditure Social Activities and Leisure
Children's Services Directorate	15 April 2025	74.00	MADAME TUSSAUDS LONDON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02 May 2025	37.41	MAI THAI DELI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	01 April 2025	718.97	MAJESTIC WINE	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	15 April 2025	7.49	MARIA'S FISH, CHIPS &	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 April 2025	11.49	MARIA'S FISH, CHIPS &	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 April 2025	12.00	MARIA'S FISH, CHIPS &	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 May 2025	17.00	MARIA'S FISH, CHIPS &	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 June 2025	8.99	MARIA'S FISH, CHIPS &	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	09 April 2025	38.50	MARKS&SPENCER PLC	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	09 April 2025	189.50	MARKS&SPENCER PLC	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	24 April 2025	40.00	MARKS&SPENCER PLC	Payment Card	Fostering Team Client Travel Expenses
Children's Services Directorate	04 June 2025	200.00	MARKS&SPENCER PLC	Payment Card	Participation Project Work
Children's Services Directorate	04 June 2025	200.00	MARKS&SPENCER PLC	Payment Card	Participation Project Work
Children's Services Directorate	24 June 2025	356.00	MARKS&SPENCER PLC	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	03 June 2025	12.60	MARKS&SPENCER PLC SF	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 June 2025	7.33	MARTIN STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26 April 2025	10.00	MAX SPIELMANN ID 3961	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 May 2025	10.27	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 May 2025	2.49	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units



Housing & Regeneration Directorate	16 June 2025	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16 June 2025	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	26 June 2025	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	27 June 2025	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	27 June 2025	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	16 May 2025	499.00	MOL BEDCARE LTD	Payment Card	Oakdene - OOB Respite Furniture
Children's Services Directorate	08 April 2025	5.69	MOONPIG	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 May 2025	6.48	MOONPIG	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	01 April 2025	7.50	MOORISH GRILL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 June 2025	14.18	MORLEYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 April 2025	15.08	MORLEYS FRIED CHICKEN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 April 2025	22.30	MR CHIPPY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 April 2025	11.00	MUFFIN BREAK LEWISHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 April 2025	32.15	NANDOS BALHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 April 2025	31.90	NANDOS LAVENDER HILL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 May 2025	28.70	NANDOS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 June 2025	18.45	NANDOS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 June 2025	15.20	NANDOS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 June 2025	29.75	NANDOS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 June 2025	27.95	NANDOS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 May 2025	16.00	NATAS BRUNCH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	14 May 2025	9.00	NATIVE TICKETS	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	08 May 2025	98.48	NIKE RETAIL UK	Payment Card	Oakdene - OOB Respite CLA Support
Children's Services Directorate	02 May 2025	2.85	NILKANRAI NEWSAGENT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 June 2025	30.00	NOOR PLANTS AND POTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 June 2025	21.45	NUBS THAI KITCHEN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 June 2025	2.00	NYX TENPINLIMITED	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 June 2025	2.00	NYX TENPINLIMITED	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 May 2025	7.99	OAKBERRY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 June 2025	7.99	OAKBERRY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 April 2025	22.50	ODEON CINEMAS	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	06 May 2025	30.00	ODEON CINEMAS	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13 June 2025	910.00	OFSTED INTERNET	Payment Card	Oakdene - OOB Respite Subscriptions
Children's Services Directorate	02 April 2025	45.00	OLIVER BONAS LONDON BR	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 May 2025	18.43	OMIO TRAVEL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 May 2025	16.80	ON TRACK - SOUTHERN RA	Payment Card	Groupwork and Parenting Travelling expenses
Children's Services Directorate	02 April 2025	26.49	ONE4ALL	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	22 April 2025	26.49	ONE4ALL	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	29 April 2025	30.00	ONE4ALL	Payment Card	Participation Materials
Children's Services Directorate	08 May 2025	30.00	ONE4ALL	Payment Card	Participation Materials
Children's Services Directorate	13 May 2025	26.99	ONE4ALL	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	13 May 2025	101.99	ONE4ALL	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	27 May 2025	30.00	ONE4ALL	Payment Card	Participation Materials

Children's Services Directorate	29 May 2025	101.99	ONE4ALL	Payment Card	Click Project Work
Children's Services Directorate	11 June 2025	30.00	ONE4ALL	Payment Card	Participation Materials
Children's Services Directorate	26 June 2025	151.99	ONE4ALL	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	29 May 2025	16.50	OXYGEN ACTON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20 June 2025	60.00	OXYGEN CROYDON	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	02 April 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	02 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	02 April 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Environment & Community Services Directorate	02 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	03 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	03 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	03 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	03 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	04 April 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	04 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Adult Social Services Directorate	04 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	04 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Travelling expenses
Housing & Regeneration Directorate	05 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	05 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	05 April 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Adult Social Services Directorate	05 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	05 April 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Travelling expenses
Children's Services Directorate	05 April 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	06 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	06 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06 April 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Housing & Regeneration Directorate	09 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	09 April 2025	40.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Environment & Community Services Directorate	09 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	09 April 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	09 April 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	10 April 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Adult Social Services Directorate	10 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	10 April 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Travelling expenses
Housing & Regeneration Directorate	11 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	11 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	11 April 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	11 April 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Environment & Community Services Directorate	11 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Environment & Community Services Directorate	12 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12 April 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses

Adult Social Services Directorate	12 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	12 April 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	14 April 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Housing & Regeneration Directorate	16 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	16 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	16 April 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	17 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Environment & Community Services Directorate	17 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	17 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	18 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	19 April 2025	40.00	OYSTER BUS AUTOLOAD	Payment Card	HAFProgramme-Summer Travelling expenses
Adult Social Services Directorate	19 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	19 April 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	20 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	22 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	22 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	24 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	25 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	25 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	25 April 2025	40.00	OYSTER BUS AUTOLOAD	Payment Card	Planning Enforcement Travelling expenses
Children's Services Directorate	25 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	25 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	25 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	26 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Housing & Regeneration Directorate	26 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	26 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	26 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	26 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	26 April 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	26 April 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	26 April 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	26 April 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	27 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	27 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Adult Social Services Directorate	27 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	27 April 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	30 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	30 April 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Housing & Regeneration Directorate	01 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	01 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	01 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

Children's Services Directorate	01 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	01 May 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	01 May 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	01 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	01 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	01 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Adult Social Services Directorate	01 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	01 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	01 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Housing & Regeneration Directorate	02 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	03 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Environment & Community Services Directorate	03 May 2025	40.00	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
Children's Services Directorate	03 May 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Adult Social Services Directorate	03 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	03 May 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	04 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Environment & Community Services Directorate	04 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	04 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	08 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	08 May 2025	40.00	OYSTER BUS AUTOLOAD	Payment Card	Business Support Travelling expenses
Children's Services Directorate	08 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Adult Social Services Directorate	08 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	08 May 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Environment & Community Services Directorate	09 May 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	09 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	09 May 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Housing & Regeneration Directorate	10 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	10 May 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	10 May 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	10 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Adult Social Services Directorate	10 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	10 May 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	11 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	11 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	11 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	11 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	13 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	14 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	14 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	14 May 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	14 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	14 May 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	15 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses

Children's Services Directorate	15 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	16 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	16 May 2025	40.00	OYSTER BUS AUTOLOAD	Payment Card	Future First (WILS) Travelling expenses
Environment & Community Services Directorate	16 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	16 May 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	16 May 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Adult Social Services Directorate	16 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	16 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	16 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	16 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Travelling expenses
Children's Services Directorate	16 May 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	17 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	17 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	17 May 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	17 May 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	17 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	17 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	18 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	18 May 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	18 May 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	18 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Adult Social Services Directorate	18 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	19 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	21 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	21 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	21 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	21 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Environment & Community Services Directorate	21 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	22 May 2025	40.00	OYSTER BUS AUTOLOAD	Payment Card	Planning Enforcement Travelling expenses
Children's Services Directorate	22 May 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	22 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Adult Social Services Directorate	22 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	22 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	23 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	23 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	23 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	23 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	23 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Adult Social Services Directorate	23 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses

Adult Social Services Directorate	23 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Housing & Regeneration Directorate	24 May 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	24 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Environment & Community Services Directorate	24 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	24 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	24 May 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Travelling expenses
Environment & Community Services Directorate	24 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	25 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	25 May 2025	40.00	OYSTER BUS AUTOLOAD	Payment Card	Family Time Travelling expenses
Children's Services Directorate	25 May 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Environment & Community Services Directorate	28 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	29 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	29 May 2025	40.00	OYSTER BUS AUTOLOAD	Payment Card	Future First (WILS) Travelling expenses
Housing & Regeneration Directorate	30 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	30 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	30 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	30 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	30 May 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Adult Social Services Directorate	30 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Housing & Regeneration Directorate	31 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	31 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	31 May 2025	40.00	OYSTER BUS AUTOLOAD	Payment Card	Planning Enforcement Travelling expenses
Environment & Community Services Directorate	31 May 2025	40.00	OYSTER BUS AUTOLOAD	Payment Card	Ecs Directorate Travelling expenses
Adult Social Services Directorate	31 May 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	31 May 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Travelling expenses
Children's Services Directorate	31 May 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	31 May 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	01 June 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	01 June 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	01 June 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	01 June 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Environment & Community Services Directorate	04 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	04 June 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Housing & Regeneration Directorate	05 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	05 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	05 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	05 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	05 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	05 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Adult Social Services Directorate	05 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	05 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	05 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	05 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Travelling expenses



Environment & Community Services Directorate	05 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	06 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	06 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Adult Social Services Directorate	06 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	06 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	07 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Housing & Regeneration Directorate	07 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	07 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	07 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Adult Social Services Directorate	07 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	07 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	07 June 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	08 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	08 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	08 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	08 June 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	08 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Adult Social Services Directorate	08 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	08 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	08 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	09 June 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	10 June 2025	40.00	OYSTER BUS AUTOLOAD	Payment Card	Family Time Travelling expenses
Children's Services Directorate	11 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	11 June 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	11 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Adult Social Services Directorate	11 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Environment & Community Services Directorate	11 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Housing & Regeneration Directorate	12 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	12 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	12 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Environment & Community Services Directorate	12 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	12 June 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	13 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	13 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	13 June 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Adult Social Services Directorate	13 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Environment & Community Services Directorate	14 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	14 June 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	15 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	15 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses

Children's Services Directorate	15 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	15 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	16 June 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	18 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Environment & Community Services Directorate	18 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	18 June 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	18 June 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	18 June 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Environment & Community Services Directorate	18 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	19 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Housing & Regeneration Directorate	19 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19 June 2025	40.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Adult Social Services Directorate	19 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	19 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	20 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	20 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	20 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Environment & Community Services Directorate	20 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	20 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	21 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	21 June 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Adult Social Services Directorate	21 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	25 June 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Adult Social Services Directorate	25 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	25 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	26 June 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Adult Social Services Directorate	26 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	26 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	26 June 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	27 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	27 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	27 June 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Adult Social Services Directorate	27 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	27 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	27 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Housing & Regeneration Directorate	28 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	28 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	28 June 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	28 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Travelling expenses
Environment & Community Services Directorate	28 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	28 June 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	29 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	29 June 2025	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses

Adult Social Services Directorate	29 June 2025	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	01 April 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	01 April 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	01 April 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01 April 2025	27.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	02 April 2025	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	02 April 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 April 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	03 April 2025	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	03 April 2025	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	03 April 2025	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	03 April 2025	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 April 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 April 2025	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	03 April 2025	40.00	OYSTER ONLINE	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	04 April 2025	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	04 April 2025	40.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	04 April 2025	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07 April 2025	15.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	07 April 2025	15.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	07 April 2025	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	08 April 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08 April 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09 April 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09 April 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Resources Directorate	09 April 2025	30.00	OYSTER ONLINE	Payment Card	Shared Fraud Service Travelling expenses
Children's Services Directorate	10 April 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10 April 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10 April 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10 April 2025	50.00	OYSTER ONLINE	Payment Card	EarlyChildhood-ChildrnCntres Travelling expenses
Children's Services Directorate	10 April 2025	57.00	OYSTER ONLINE	Payment Card	EarlyChildhood-ChildrnCntres Travelling expenses
Children's Services Directorate	11 April 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	11 April 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	14 April 2025	40.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	14 April 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14 April 2025	15.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	14 April 2025	15.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	15 April 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16 April 2025	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	16 April 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16 April 2025	27.00	OYSTER ONLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	17 April 2025	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	17 April 2025	52.50	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses

Children's Services Directorate	17 April 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22 April 2025	15.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	22 April 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	22 April 2025	15.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22 April 2025	20.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	23 April 2025	27.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	23 April 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23 April 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23 April 2025	30.00	OYSTER ONLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Resources Directorate	23 April 2025	50.00	OYSTER ONLINE	Payment Card	Shared Fraud Service Travelling expenses
Children's Services Directorate	24 April 2025	201.60	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	25 April 2025	40.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	25 April 2025	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	25 April 2025	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	25 April 2025	12.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Client Travel Expenses
Children's Services Directorate	28 April 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	28 April 2025	20.00	OYSTER ONLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	28 April 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28 April 2025	15.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	28 April 2025	15.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	28 April 2025	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	29 April 2025	17.00	OYSTER ONLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	29 April 2025	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	30 April 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30 April 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30 April 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30 April 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	01 May 2025	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	01 May 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01 May 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01 May 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	01 May 2025	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	01 May 2025	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	01 May 2025	17.00	OYSTER ONLINE	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	02 May 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	06 May 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	06 May 2025	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Resources Directorate	06 May 2025	50.00	OYSTER ONLINE	Payment Card	Shared Fraud Service Travelling expenses
Resources Directorate	06 May 2025	30.00	OYSTER ONLINE	Payment Card	Fraud-ApprenticeScheme Travelling expenses
Resources Directorate	06 May 2025	30.00	OYSTER ONLINE	Payment Card	Fraud-ApprenticeScheme Travelling expenses
Children's Services Directorate	07 May 2025	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	07 May 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08 May 2025	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses



Children's Services Directorate	22 May 2025	30.00	OYSTER ONLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	22 May 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22 May 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22 May 2025	12.00	OYSTER ONLINE	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	27 May 2025	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	27 May 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27 May 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27 May 2025	30.00	OYSTER ONLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	27 May 2025	40.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	27 May 2025	27.00	OYSTER ONLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	28 May 2025	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28 May 2025	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	29 May 2025	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	29 May 2025	35.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	29 May 2025	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	29 May 2025	20.00	OYSTER ONLINE	Payment Card	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	29 May 2025	27.00	OYSTER ONLINE	Payment Card	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	29 May 2025	27.00	OYSTER ONLINE	Payment Card	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	30 May 2025	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	02 June 2025	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	02 June 2025	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	02 June 2025	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	02 June 2025	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	02 June 2025	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Resources Directorate	02 June 2025	50.00	OYSTER ONLINE	Payment Card	Shared Fraud Service Travelling expenses
Children's Services Directorate	03 June 2025	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 June 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 June 2025	25.00	OYSTER ONLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	03 June 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 June 2025	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	03 June 2025	35.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Client Travel Expenses
Children's Services Directorate	04 June 2025	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	04 June 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04 June 2025	15.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	05 June 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05 June 2025	25.00	OYSTER ONLINE	Payment Card	Fostering Team Travelling expenses
Housing & Regeneration Directorate	06 June 2025	20.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06 June 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	06 June 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	06 June 2025	50.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	09 June 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09 June 2025	20.00	OYSTER ONLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	09 June 2025	20.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Client Travel Expenses

Children's Services Directorate	09 June 2025	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	09 June 2025	35.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Client Travel Expenses
Children's Services Directorate	10 June 2025	40.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	10 June 2025	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	11 June 2025	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Resources Directorate	11 June 2025	50.00	OYSTER ONLINE	Payment Card	Council Tax Miscellaneous Expenses
Children's Services Directorate	11 June 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11 June 2025	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	12 June 2025	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	12 June 2025	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	12 June 2025	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Resources Directorate	12 June 2025	50.00	OYSTER ONLINE	Payment Card	Fraud-ApprenticeScheme Travelling expenses
Resources Directorate	12 June 2025	45.00	OYSTER ONLINE	Payment Card	Fraud-ApprenticeScheme Travelling expenses
Children's Services Directorate	13 June 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13 June 2025	15.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Adult Social Services Directorate	13 June 2025	20.00	OYSTER ONLINE	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	16 June 2025	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	16 June 2025	201.60	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	16 June 2025	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	16 June 2025	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	16 June 2025	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	16 June 2025	20.00	OYSTER ONLINE	Payment Card	Parent Partnership Travelling expenses
Housing & Regeneration Directorate	17 June 2025	27.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	17 June 2025	27.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	17 June 2025	27.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17 June 2025	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	17 June 2025	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	17 June 2025	27.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	18 June 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	18 June 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18 June 2025	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	20 June 2025	40.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	23 June 2025	50.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	23 June 2025	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	23 June 2025	15.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	23 June 2025	50.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	23 June 2025	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	23 June 2025	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Resources Directorate	23 June 2025	30.00	OYSTER ONLINE	Payment Card	Shared Fraud Service Travelling expenses
Children's Services Directorate	24 June 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24 June 2025	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	24 June 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24 June 2025	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses

Children's Services Directorate	24 June 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	24 June 2025	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	24 June 2025	32.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Resources Directorate	24 June 2025	50.00	OYSTER ONLINE	Payment Card	Fraud-ApprenticeScheme Travelling expenses
Resources Directorate	24 June 2025	40.00	OYSTER ONLINE	Payment Card	Fraud-ApprenticeScheme Travelling expenses
Children's Services Directorate	25 June 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25 June 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26 June 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27 June 2025	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27 June 2025	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	27 June 2025	25.00	OYSTER ONLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	27 June 2025	50.00	OYSTER ONLINE	Payment Card	EarlyChildhood-ChildrnCntres Travelling expenses
Housing & Regeneration Directorate	25 April 2025	7.00	OYSTER TELESALLES	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	30 June 2025	12.00	OYSTER TELESALLES	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	21 May 2025	6.00	PANDAS COFFEE HOUSE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	10 June 2025	168.96	PAPERSTONE	Payment Card	Policy & Design Miscellaneous Expenses
Children's Services Directorate	20 June 2025	5.00	PARENTPAY E-COM R	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	29 May 2025	5.39	PARK FELTHAM SSTN VMI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	08 April 2025	60.00	PARKING CONTROL MANAGE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	03 April 2025	371.79	PARTNERS ON BOOKING BV	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	01 April 2025	170.00	PATOSS LTD	Payment Card	Literacy/Numeracy Support Serv Training
Children's Services Directorate	27 June 2025	190.00	PATOSS LTD	Payment Card	Literacy/Numeracy Support Serv Training
Children's Services Directorate	25 June 2025	225.00	PAULTONS PARK LIMITED	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	02 April 2025	6.85	PAYBYPHONE - ECOM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 April 2025	8.23	PAYBYPHONE - ECOM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 May 2025	2.06	PAYBYPHONE - ECOM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 June 2025	7.32	PAYBYPHONE - ECOM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	16 April 2025	36.12	PAYPAL BUTTERFLYGA BU	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	08 May 2025	402.30	PEARSON EDUCATION LTD.	Payment Card	WandsworthSensorySupportS Miscellaneous Expenses
Children's Services Directorate	15 May 2025	24.95	PERKS AT WORK	Payment Card	Click Project Work
Children's Services Directorate	15 May 2025	65.98	PERKS AT WORK	Payment Card	Click Project Work
Children's Services Directorate	03 June 2025	49.90	PERKS AT WORK	Payment Card	Click Project Work
Children's Services Directorate	03 June 2025	60.62	PERKS AT WORK	Payment Card	Click Project Work
Children's Services Directorate	02 April 2025	7.50	PICTUREHOUSE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	13 May 2025	186.18	PINNACLEBAN	Payment Card	Town Centres General Contract Work
Children's Services Directorate	29 April 2025	3.84	PLANET FOOD STORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 June 2025	1.99	PLANET FOODSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 April 2025	15.00	POOJA SWEETS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	27 June 2025	17.76	POPEYES GREENWICH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	09 April 2025	5.60	POST OFFICE COUNTER	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	17 April 2025	100.00	POST OFFICE COUNTER	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	25 April 2025	20.00	POST OFFICE COUNTER	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	07 May 2025	40.00	POST OFFICE COUNTER	Payment Card	Hra Regeneration Equipment



Housing & Regeneration Directorate	07 May 2025	200.00	POST OFFICE COUNTER	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	03 June 2025	8.75	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	13 June 2025	100.00	POST OFFICE COUNTER	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	11 June 2025	1.50	POUNDLAND LTD	Payment Card	HRAHousingDevelopment Equipment
Children's Services Directorate	21 May 2025	3.00	POUNDLAND LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 June 2025	1.50	POUNDLAND LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 April 2025	4.74	PPOINT_ FRANK DRUMMOND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 April 2025	299.00	PREMIER INN	Payment Card	CLA Client Expenditure Social Activities and Leisure
Children's Services Directorate	03 April 2025	165.00	PREMIER INN	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	24 April 2025	230.99	PREMIER INN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	16 May 2025	229.00	PREMIER INN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	22 May 2025	391.00	PREMIER INN	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	10 June 2025	181.00	PREMIER INN	Payment Card	Placement Team External Lodgings
Children's Services Directorate	13 June 2025	346.00	PREMIER INN	Payment Card	Placement Team External Lodgings
Children's Services Directorate	19 June 2025	131.00	PREMIER INN	Payment Card	CLA Client Expenditure Social Activities and Leisure
Children's Services Directorate	24 June 2025	170.98	PREMIER INN	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	27 June 2025	252.00	PREMIER INN	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02 May 2025	48.48	PRESTIG EFLOWERS	Payment Card	CLA Client Expenditure Social Activities and Leisure
Children's Services Directorate	13 June 2025	39.48	PRESTIG EFLOWERS	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	03 April 2025	6.45	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 April 2025	11.74	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 June 2025	18.35	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 June 2025	8.24	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 June 2025	23.49	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 June 2025	176.99	PRETTYLITTLETHING.COM	Payment Card	Oakdene - OOB Respite Pupils Clothing
Children's Services Directorate	04 June 2025	25.00	PREZZEE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	14 April 2025	40.00	PREZZEE	Payment Card	Future First (WILS) Other Client Contributions
Children's Services Directorate	01 April 2025	20.00	PREZZEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 May 2025	50.00	PREZZEE	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	26 June 2025	17.50	PRIMARK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26 June 2025	3.99	PRIME VIDEO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26 April 2025	3.99	PRIME VIDEO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26 May 2025	3.99	PRIME VIDEO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	04 June 2025	96.00	PRINTINGPL PRINTINGPL	Payment Card	HRAHousingDevelopment Equipment
Housing & Regeneration Directorate	05 June 2025	65.50	PRINTINGPL PRINTINGPL	Payment Card	HRAHousingDevelopment Equipment
Children's Services Directorate	02 May 2025	54.99	PRO-DIRECT SPORT LIMIT	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	15 April 2025	22.00	PUMP AND TAP BARS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 June 2025	369.55	PYN UK FLASHFORGE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	02 May 2025	34.94	QUALITY HOUSEWARE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 June 2025	5.00	QUALITY HOUSEWARE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	21 May 2025	80.00	RB KINGSTON PARKING	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	25 April 2025	389.00	REMARKABLE	Payment Card	HHTS - Hospital Service Hardware purchases
Children's Services Directorate	02 April 2025	6.97	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	09 April 2025	2.24	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 April 2025	10.42	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 April 2025	15.48	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 April 2025	7.58	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 April 2025	2.80	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 April 2025	4.12	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 April 2025	5.05	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 May 2025	2.45	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 May 2025	4.49	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 May 2025	4.12	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 May 2025	7.21	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 May 2025	2.34	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 May 2025	0.92	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 May 2025	15.48	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 June 2025	1.10	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 June 2025	1.79	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 June 2025	14.42	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 June 2025	13.37	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 June 2025	0.73	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 June 2025	6.87	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 June 2025	8.62	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 June 2025	3.63	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 June 2025	15.48	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 June 2025	11.77	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 June 2025	0.61	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 May 2025	25.00	ROEHAMPTON VALE SERVIC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 April 2025	5.40	ROYAL BOROUGH OF KINGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 April 2025	2.70	ROYAL BOROUGH OF KINGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 June 2025	71.00	ROYCE CAKES	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	02 May 2025	30.00	RUNA NETWORK LIMITED	Payment Card	CLA Client Expenditure Experience Activity
Children's Services Directorate	09 May 2025	50.00	RUNA NETWORK LIMITED	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	22 May 2025	60.00	RUNA NETWORK LIMITED	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	09 June 2025	60.00	RUNA NETWORK LIMITED	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	01 May 2025	2.80	SABA PARK FREMLIN WALK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	14 May 2025	548.40	SAFETY SIGNS 4 LESS	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	26 June 2025	9.65	SAINSBURYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	20 June 2025	43.00	SAINSBURYS DPASS	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	17 April 2025	40.84	SAINSBURY'S S/MKT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	14 May 2025	12.60	SAINSBURY'S S/MKT	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	04 April 2025	18.35	SAINSBURYS S/MKTS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	19 April 2025	21.80	SAINSBURYS S/MKTS	Payment Card	Click Food & Consumables
Children's Services Directorate	24 April 2025	43.87	SAINSBURYS S/MKTS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	30 April 2025	1.50	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	13 May 2025	5.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 May 2025	7.25	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 May 2025	28.99	SAINSBURYS S/MKTS	Payment Card	Safeguarding Board Miscellaneous Expenses
Children's Services Directorate	20 May 2025	3.75	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 May 2025	37.67	SAINSBURYS S/MKTS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	27 May 2025	20.45	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 May 2025	10.65	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 June 2025	13.00	SAINSBURYS S/MKTS	Payment Card	Participation Food & Consumables
Children's Services Directorate	15 June 2025	161.90	SAINSBURYS S/MKTS	Payment Card	Future First Flatshare Materials
Children's Services Directorate	18 June 2025	3.95	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 June 2025	3.25	SAINSBURYS S/MKTS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	24 June 2025	4.60	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 June 2025	2.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	04 April 2025	56.00	SAINSBURYS.CO.UK	Payment Card	Town Hall Extension Other Indirect Employee Exp
Chief Executives Directorate	04 April 2025	138.32	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	04 April 2025	69.00	SAINSBURYS.CO.UK	Payment Card	YoungCarersProject Food & Consumables
Children's Services Directorate	04 April 2025	202.62	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	04 April 2025	32.73	SAINSBURYS.CO.UK	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	04 April 2025	241.37	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	04 April 2025	241.37	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	07 April 2025	70.98	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Food & Consumables
Children's Services Directorate	08 April 2025	273.39	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Chief Executives Directorate	09 April 2025	56.70	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	11 April 2025	203.20	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	14 April 2025	105.27	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	14 April 2025	123.55	SAINSBURYS.CO.UK	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	15 April 2025	141.60	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Housing & Regeneration Directorate	16 April 2025	45.50	SAINSBURYS.CO.UK	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	17 April 2025	352.87	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	17 April 2025	352.87	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Housing & Regeneration Directorate	24 April 2025	49.00	SAINSBURYS.CO.UK	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	24 April 2025	101.34	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	24 April 2025	225.85	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Chief Executives Directorate	28 April 2025	91.33	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	29 April 2025	55.64	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	30 April 2025	201.65	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	01 May 2025	35.15	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Food & Consumables
Children's Services Directorate	01 May 2025	259.09	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	01 May 2025	259.09	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	01 May 2025	259.09	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Housing & Regeneration Directorate	06 May 2025	41.00	SAINSBURYS.CO.UK	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	06 May 2025	65.26	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	06 May 2025	78.86	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Food & Consumables

Children's Services Directorate	08 May 2025	88.54	SAINSBURYS.CO.UK	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	08 May 2025	350.28	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	08 May 2025	350.28	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Chief Executives Directorate	12 May 2025	78.58	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	12 May 2025	109.74	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	14 May 2025	183.00	SAINSBURYS.CO.UK	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	14 May 2025	208.64	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	14 May 2025	208.64	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Housing & Regeneration Directorate	15 May 2025	42.00	SAINSBURYS.CO.UK	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	15 May 2025	47.11	SAINSBURYS.CO.UK	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	16 May 2025	69.35	SAINSBURYS.CO.UK	Payment Card	YoungCarersProject Materials
Children's Services Directorate	19 May 2025	35.50	SAINSBURYS.CO.UK	Payment Card	Safeguarding Board Miscellaneous Expenses
Chief Executives Directorate	19 May 2025	105.87	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	19 May 2025	67.70	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	20 May 2025	60.22	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	22 May 2025	268.61	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	22 May 2025	268.61	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	22 May 2025	268.61	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	23 May 2025	94.81	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Housing & Regeneration Directorate	27 May 2025	42.00	SAINSBURYS.CO.UK	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	27 May 2025	143.04	SAINSBURYS.CO.UK	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	27 May 2025	106.83	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Materials
Children's Services Directorate	29 May 2025	254.10	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	29 May 2025	254.10	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	30 May 2025	78.37	SAINSBURYS.CO.UK	Payment Card	Training Resource Centre (TRC) Materials
Chief Executives Directorate	02 June 2025	78.82	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	02 June 2025	151.56	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Housing & Regeneration Directorate	03 June 2025	42.00	SAINSBURYS.CO.UK	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	03 June 2025	75.05	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	05 June 2025	49.33	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	05 June 2025	282.91	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	05 June 2025	282.91	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	06 June 2025	128.23	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	06 June 2025	75.54	SAINSBURYS.CO.UK	Payment Card	YoungCarersProject Materials
Chief Executives Directorate	09 June 2025	99.51	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	12 June 2025	48.14	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	12 June 2025	255.91	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	12 June 2025	255.91	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	12 June 2025	47.61	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Materials
Children's Services Directorate	12 June 2025	50.22	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Materials
Chief Executives Directorate	16 June 2025	69.49	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Housing & Regeneration Directorate	17 June 2025	52.50	SAINSBURYS.CO.UK	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	17 June 2025	86.58	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Food & Consumables

Children's Services Directorate	17 June 2025	36.48	SAINSBURYS.CO.UK	Payment Card	TargetedYth Food & Consumables
Children's Services Directorate	19 June 2025	97.08	SAINSBURYS.CO.UK	Payment Card	PlayStrategy Equipment
Children's Services Directorate	19 June 2025	90.39	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	20 June 2025	275.12	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	20 June 2025	275.12	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	20 June 2025	60.15	SAINSBURYS.CO.UK	Payment Card	YoungCarersProject Materials
Chief Executives Directorate	23 June 2025	79.31	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	24 June 2025	52.78	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Housing & Regeneration Directorate	25 June 2025	63.00	SAINSBURYS.CO.UK	Payment Card	Town Hall Extension Other Indirect Employee Exp
Children's Services Directorate	25 June 2025	64.86	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	26 June 2025	150.44	SAINSBURYS.CO.UK	Payment Card	YoungCarersProject Food & Consumables
Children's Services Directorate	27 June 2025	260.10	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	27 June 2025	260.10	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Chief Executives Directorate	30 June 2025	115.48	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	03 April 2025	4.00	SAM99P (TOOTING)	Payment Card	Youth Offending Team Miscellaneous Expenses
Housing & Regeneration Directorate	14 June 2025	15.50	SAM99P (TOOTING)	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	23 June 2025	3.10	SAM99P (TOOTING)	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	09 May 2025	2.00	SAS FOOD AND WINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 May 2025	3.05	SAS FOOD AND WINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 April 2025	29.60	SAXON SECURITY LOCKS	Payment Card	Future First Flatshare Materials
Children's Services Directorate	01 April 2025	272.40	SAXON SECURITY LOCKS	Payment Card	CLA Client Expenditure Setting Up Home Allowance
Children's Services Directorate	20 June 2025	37.00	SAXON SECURITY LOCKS	Payment Card	Future First Flatshare Materials
Children's Services Directorate	29 April 2025	48.00	SCIENCE MUSEUM	Payment Card	CLA Client Expenditure Experience Activity
Children's Services Directorate	25 June 2025	46.30	SCOTTISH POWER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	24 April 2025	38.45	SCREWFIX DIR LTD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	03 April 2025	39.98	SCREWFIX DIRECT	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	28 April 2025	3.25	SCRIBBLER CLAPHAM JUNC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 May 2025	7.99	SCRIBBLER CLAPHAM JUNC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 April 2025	1,228.80	SE ONLINE WEB	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	10 April 2025	1,228.80	SE ONLINE WEB	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25 April 2025	15.50	SE ONLINE WEB	Payment Card	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	25 April 2025	16.00	SE ONLINE WEB	Payment Card	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	25 April 2025	11.50	SE ONLINE WEB	Payment Card	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	14 May 2025	52.00	SE ONLINE WEB	Payment Card	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	03 June 2025	62.10	SE ONLINE WEB	Payment Card	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	09 June 2025	33.70	SE ONLINE WEB	Payment Card	Groupwork and Parenting Travelling expenses
Children's Services Directorate	23 June 2025	213.00	SE ONLINE WEB	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	17 April 2025	10.00	SHAH'S HALAL FOOD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 May 2025	81.62	SHEIN.COM	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	22 May 2025	193.92	SHEIN.COM	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	10 June 2025	95.00	SHEIN.COM	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	11 June 2025	81.80	SHEIN.COM	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	30 April 2025	9.65	SHELL GROSVENOR ROAD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Housing & Regeneration Directorate	15 April 2025	5.20	SHELL ROEHAMPTON	Payment Card	HRAHousingDevelopment Equipment
Children's Services Directorate	30 April 2025	20.70	SHISHLIQUE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 June 2025	152.00	SHISHLIQUE	Payment Card	BusinessSupportServices Training
Children's Services Directorate	16 June 2025	2,030.00	SHORT TERM RENTAL	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	07 April 2025	11.78	SIMPLYCOOK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 May 2025	11.78	SIMPLYCOOK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 June 2025	11.78	SIMPLYCOOK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 June 2025	11.78	SIMPLYCOOK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 May 2025	3.00	SIZZLE N SHAKE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 May 2025	6.99	SIZZLE N SHAKE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 May 2025	9.98	SIZZLE N SHAKE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 May 2025	43.94	SKATEHUT	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	14 April 2025	254.00	SKATES SALES	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	11 April 2025	8.28	SMACKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 April 2025	16.00	SMARTY CO UK	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	26 June 2025	16.20	SMARTY CO UK	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	27 May 2025	20.00	SN BALHAM SST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 May 2025	7.40	SN CARSHALTON SST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 June 2025	5.00	SN EAST DULWICH SST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	30 April 2025	80.00	SOUTHWARK PARKING	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	21 May 2025	74.10	SP AXB SLUSH.CO.UK	Payment Card	Connexions Roehampton Base Materials
Chief Executives Directorate	19 May 2025	547.99	SP CHOCONCHOC	Payment Card	Town Centres General Contract Work
Children's Services Directorate	18 June 2025	61.94	SP HOME DISCOUNT LTD	Payment Card	HHTS - Hospital Service Equipment
Children's Services Directorate	22 May 2025	15.80	SP LOLAS CUPCAKES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	30 April 2025	199.19	SP MEDISAVE.CO.UK	Payment Card	Stop Smoking Services Grant Health Promotion Service
Chief Executives Directorate	21 May 2025	56.00	SP SCENE IN LONDON PRI	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	02 April 2025	7.24	SPA FOOD AND WINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 April 2025	77.98	SPORTSDIRECT.COM	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	13 June 2025	16.40	SQ 2 LOVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 June 2025	15.20	SQ BLANK STREET UK LI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 April 2025	5.33	SQ D2D	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 June 2025	22.25	SQ KOKORO CLAPHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	09 June 2025	95.00	SQ LOCKDOWN BAKEHOUSE	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	17 June 2025	24.30	SQ STORY COFFEE - WAN	Payment Card	HRAHousingDevelopment Equipment
Children's Services Directorate	23 April 2025	20.00	SQ YOUR CREATIVE SPAC	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	21 May 2025	7.95	SSP UK LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 April 2025	4.00	STAGECOACH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 April 2025	8.80	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 May 2025	17.30	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 May 2025	9.85	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 May 2025	3.78	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 May 2025	10.70	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 June 2025	6.40	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	25 June 2025	4.90	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 June 2025	20.30	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 April 2025	5.40	STARBUCKS COFFEE CO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 April 2025	5.65	STARBUCKS UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 April 2025	9.55	STARBUCKS UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 June 2025	4.80	STARBUCKS UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 May 2025	1.84	STATION STORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 May 2025	4.63	STATION STORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 April 2025	11.10	STGH CAR PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 April 2025	22.00	STRIKE STRIKE	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	09 May 2025	44.00	STRIKE STRIKE	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	08 April 2025	16.18	SUBWAY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 May 2025	11.44	SUBWAY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 May 2025	11.19	SUBWAY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 June 2025	7.49	SUBWAY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 April 2025	15.50	SUES CAFE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 April 2025	24.50	SUMUP ABM TAXIS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 May 2025	10.00	SUMUP AL MEDINA TRAD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 May 2025	1.40	SUMUP DINER DELIGHT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 May 2025	42.59	SUMUP	Payment Card	Participation Project Work
Children's Services Directorate	08 May 2025	25.00	SUMUP MARKET PLACE V	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 April 2025	18.00	SUMUP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 June 2025	358.00	SUMUP QUICKKEY247	Payment Card	Future First Flatshare Materials
Children's Services Directorate	07 April 2025	16.50	SUMUP SELF EMPLOYED	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 June 2025	5.00	SUMUP SELFEMPLOED	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26 June 2025	15.04	SUMUP SHADAI TAXI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 June 2025	23.00	SUMUP STAR CAB	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 June 2025	21.60	SUMUP STAR CAB TAXI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 April 2025	18.00	SUMUP TAXI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 May 2025	63.77	SUPERDRUG STORES PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20 May 2025	32.92	SUPERDRUG STORES PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	11 June 2025	7.99	SUPERDRUG STORES PLC	Payment Card	HRAHousingDevelopment Equipment
Children's Services Directorate	15 April 2025	16.90	SUSSEXPAST.CO.UK	Payment Card	CIN Roehampton Section 17 Essentials
Chief Executives Directorate	19 May 2025	200.00	SW BLOOMS	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	08 May 2025	3.00	SW LONDON & ST GEO-IPS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 April 2025	8.47	SW17 CAFE LTD	Payment Card	Participation Food & Consumables
Children's Services Directorate	08 April 2025	2.35	SWEET SENSATION FOOD A	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 June 2025	12.40	SWRAILWAY TCK OFF	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 April 2025	10.00	SWRAILWAYSELFserve	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 April 2025	5.00	SWRAILWAYSELFserve	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 May 2025	20.00	SWRAILWAYSELFserve	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 June 2025	20.00	SWRAILWAYSELFserve	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 June 2025	10.00	SWRAILWAYSELFserve	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	13 June 2025	11.97	T K MAXX	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 June 2025	9.88	TACO BELL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 June 2025	4.04	TANISH CONVENIENCE STO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	17 April 2025	45.53	TANNERS GAR	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	11 April 2025	94.50	TD E-PMT	Payment Card	Future First UASC CL Legal Identity Documents
Children's Services Directorate	23 April 2025	94.50	TD E-PMT	Payment Card	Future First UASC CL Legal Identity Documents
Children's Services Directorate	19 June 2025	300.00	TD E-PMT	Payment Card	Future First UASC CL Legal Identity Documents
Children's Services Directorate	03 May 2025	3.79	TEAMSPORT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 May 2025	49.96	TEAMSPORT KARTING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 June 2025	34.99	TEAMSPORT KARTING	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	19 June 2025	25.50	TEAMSPORT KARTING	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	29 June 2025	4.20	TEAMSPORT KARTING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 June 2025	1.70	TEAMSPORT KARTING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 June 2025	2.70	TEAMSPORT KARTING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	23 May 2025	46.51	TEMU.COM	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	14 June 2025	6.20	TENPIN LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 May 2025	33.00	TENPIN.CO.UK	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	06 June 2025	59.30	TENPIN.CO.UK	Payment Card	CLA Client Expenditure Experience Activity
Children's Services Directorate	14 June 2025	48.50	TENPIN.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 May 2025	3.50	TESCO PFS 4060	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 April 2025	4.00	TESCO STORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 May 2025	4.00	TESCO STORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 April 2025	4.00	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 April 2025	4.00	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 April 2025	5.50	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	23 April 2025	5.84	TESCO STORES	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26 April 2025	4.00	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 May 2025	2.20	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 May 2025	11.95	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 May 2025	7.00	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 June 2025	150.00	TESCO STORES	Payment Card	Participation Project Work
Children's Services Directorate	05 June 2025	150.00	TESCO STORES	Payment Card	Participation Project Work
Children's Services Directorate	16 June 2025	1.40	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 June 2025	37.50	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 June 2025	15.65	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 April 2025	2.40	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	11 April 2025	64.75	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	14 May 2025	47.05	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	14 April 2025	11.75	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 April 2025	25.00	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 April 2025	25.00	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 June 2025	9.45	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 May 2025	22.00	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units



Children's Services Directorate	04 June 2025	24.39	TESCO STORES	Payment Card	Participation Food & Consumables
Children's Services Directorate	13 June 2025	12.70	TESCO STORES	Payment Card	Participation Food & Consumables
Children's Services Directorate	13 May 2025	243.14	TESCO STORES	Payment Card	Devas Materials
Children's Services Directorate	12 April 2025	8.35	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31 May 2025	6.65	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 June 2025	3.05	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 April 2025	4.25	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 May 2025	6.30	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	09 April 2025	12.50	TFL BUSINESS BOPS WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	01 April 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	02 April 2025	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Business Support Travelling expenses
Environment & Community Services Directorate	03 April 2025	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Ecs Directorate Travelling expenses
Children's Services Directorate	03 April 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	03 April 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	04 April 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	05 April 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	05 April 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	05 April 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Adult Social Services Directorate	05 April 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	06 April 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Environment & Community Services Directorate	06 April 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	06 April 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	08 April 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	08 April 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	08 April 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	09 April 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Environment & Community Services Directorate	09 April 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09 April 2025	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Planning Enforcement Travelling expenses
Children's Services Directorate	09 April 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	09 April 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	10 April 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10 April 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Adult Social Services Directorate	10 April 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	10 April 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	10 April 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	11 April 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	11 April 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	11 April 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	11 April 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	12 April 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	12 April 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	12 April 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	13 April 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses

Children's Services Directorate	13 April 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	15 April 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	15 April 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	16 April 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Adult Social Services Directorate	16 April 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Housing & Regeneration Directorate	17 April 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17 April 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18 April 2025	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Family Time Travelling expenses
Children's Services Directorate	19 April 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Adult Social Services Directorate	19 April 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	23 April 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24 April 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	25 April 2025	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Environment & Community Services Directorate	25 April 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	26 April 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	27 April 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	27 April 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	27 April 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	28 April 2025	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Family Time Travelling expenses
Environment & Community Services Directorate	28 April 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	28 April 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	29 April 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	30 April 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	30 April 2025	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Family Time Travelling expenses
Children's Services Directorate	30 April 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Adult Social Services Directorate	30 April 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	30 April 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	30 April 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	01 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Housing & Regeneration Directorate	01 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	01 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	01 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	02 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	02 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	03 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 May 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	03 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	04 May 2025	40.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	04 May 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	05 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	05 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	08 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	09 May 2025	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses

Children's Services Directorate	09 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	09 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09 May 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09 May 2025	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Engineering Service - Rd Sfty Travelling expenses
Adult Social Services Directorate	09 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Housing & Regeneration Directorate	10 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	10 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	10 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	13 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	14 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	14 May 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	14 May 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	14 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	15 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Environment & Community Services Directorate	15 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	15 May 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15 May 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	15 May 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	16 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	16 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	17 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17 May 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	17 May 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	17 May 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	17 May 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	18 May 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	18 May 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	18 May 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Adult Social Services Directorate	18 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Housing & Regeneration Directorate	19 May 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21 May 2025	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Family Time Travelling expenses
Children's Services Directorate	21 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	21 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21 May 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Environment & Community Services Directorate	22 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	22 May 2025	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Business Support Travelling expenses
Children's Services Directorate	23 May 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	23 May 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	23 May 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Adult Social Services Directorate	23 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Housing & Regeneration Directorate	24 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

Children's Services Directorate	24 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	24 May 2025	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Planning Enforcement Travelling expenses
Environment & Community Services Directorate	24 May 2025	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Planning Enforcement Travelling expenses
Children's Services Directorate	24 May 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	24 May 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Environment & Community Services Directorate	25 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	25 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	28 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	29 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	30 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Housing & Regeneration Directorate	30 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	30 May 2025	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	30 May 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	30 May 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	31 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	31 May 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	31 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	31 May 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Adult Social Services Directorate	31 May 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	01 June 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Housing & Regeneration Directorate	04 June 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	04 June 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	05 June 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	05 June 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	05 June 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Adult Social Services Directorate	05 June 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	05 June 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	06 June 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	07 June 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	07 June 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN Battersea Section 17 APC - Other CLA Services
Children's Services Directorate	07 June 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	07 June 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	07 June 2025	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Business Support Travelling expenses
Children's Services Directorate	08 June 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	08 June 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	09 June 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	09 June 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	11 June 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11 June 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	12 June 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	13 June 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Adult Social Services Directorate	13 June 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses

Housing & Regeneration Directorate	14 June 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	14 June 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	15 June 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	15 June 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	15 June 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	17 June 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18 June 2025	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Family Time Travelling expenses
Children's Services Directorate	19 June 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	20 June 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21 June 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Environment & Community Services Directorate	21 June 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	21 June 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	21 June 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Environment & Community Services Directorate	22 June 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	23 June 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24 June 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25 June 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	25 June 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	25 June 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	25 June 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	27 June 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Housing & Regeneration Directorate	27 June 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	27 June 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	27 June 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	27 June 2025	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Business Support Travelling expenses
Housing & Regeneration Directorate	28 June 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	28 June 2025	40.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Environment & Community Services Directorate	28 June 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	28 June 2025	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Engineering Service - Rd Sfty Travelling expenses
Children's Services Directorate	28 June 2025	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Environment & Community Services Directorate	29 June 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	30 June 2025	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	01 April 2025	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	01 April 2025	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09 April 2025	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09 April 2025	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14 April 2025	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	01 May 2025	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	16 May 2025	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	16 May 2025	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	16 May 2025	160.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	21 May 2025	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	30 May 2025	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

Environment & Community Services Directorate	04 June 2025	90.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	12 June 2025	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	18 June 2025	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	17 April 2025	237.50	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	19 May 2025	112.50	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	20 May 2025	15.00	TFL ROADCHG STDAUTOPAY	Payment Card	Mayoralty Miscellaneous Expenses
Housing & Regeneration Directorate	17 June 2025	75.00	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	02 April 2025	16.95	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 April 2025	1.75	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 April 2025	4.80	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 April 2025	4.80	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 April 2025	7.30	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 April 2025	3.70	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 April 2025	16.45	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 May 2025	3.50	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 May 2025	3.50	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 May 2025	5.90	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 May 2025	7.00	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 May 2025	6.55	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 May 2025	5.80	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 May 2025	1.75	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 May 2025	5.75	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 May 2025	12.15	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 June 2025	15.75	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 June 2025	6.55	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 June 2025	8.50	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 June 2025	1.75	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 June 2025	4.80	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 June 2025	9.60	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 June 2025	1.75	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 June 2025	512.65	THE BALLOON AND KITE C	Payment Card	PlayStrategy Miscellaneous Expenses
Children's Services Directorate	08 May 2025	544.75	THE CHANCERY RECEPTION	Payment Card	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	30 April 2025	27.29	THE FRAGRANCE SHOP	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	21 May 2025	9.00	THE FRENCHY LDN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 June 2025	24.96	THE GORGE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 June 2025	14.90	THE KEBAB STATION	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 May 2025	25.00	THE MARY KITZ LETSREG	Payment Card	WandsworthSensorySupportS Miscellaneous Expenses
Children's Services Directorate	01 April 2025	100.00	THE OLD VIC THEATRE	Payment Card	WandsworthSensorySupportS Miscellaneous Expenses
Children's Services Directorate	07 May 2025	905.00	THE OLD VIC THEATRE	Payment Card	Universal/Targeted Short Break Other Minor Contract Payments
Children's Services Directorate	17 April 2025	9.58	THE PASTY SHOP - EUSTO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 May 2025	170.15	THE STEVENSON GROUP LT	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	20 May 2025	24.01	THE TRURO (TOOTING)	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 April 2025	30.00	THE WORKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	30 June 2025	4.00	THE WORKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 June 2025	1.80	THIRSTY CAMEL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 April 2025	117.00	THORPE PARK	Payment Card	CLA Client Expenditure Experience Activity
Children's Services Directorate	14 May 2025	160.00	THORPE PARK	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	16 May 2025	102.00	TIQETS.COM	Payment Card	Connexions Roehampton Base Materials
Housing & Regeneration Directorate	09 April 2025	1.00	TKS FOOD AND WINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	03 April 2025	41.96	TOOLSTATION UK	Payment Card	Adult Community Learning Other Office Expenses
Environment & Community Services Directorate	05 June 2025	337.31	TOOLSTATION UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	23 April 2025	7.50	TOPTASTE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 June 2025	2.50	TOPTASTE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	28 April 2025	1,079.22	TOUGHENED GLASS SYSTEM	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	18 June 2025	38.40	TQUK LTD	Payment Card	HHTS - Hospital Service Curriculum
Children's Services Directorate	01 April 2025	15.32	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01 April 2025	166.89	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01 April 2025	41.89	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	01 April 2025	30.64	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	01 April 2025	17.64	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	02 April 2025	704.34	TRAINLINE	Payment Card	Fostering Team Client Travel Expenses
Children's Services Directorate	02 April 2025	56.13	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	02 April 2025	17.78	TRAINLINE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	02 April 2025	7.71	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02 April 2025	125.68	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	02 April 2025	32.46	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	02 April 2025	4.50	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03 April 2025	21.11	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	03 April 2025	71.13	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 April 2025	17.78	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	03 April 2025	82.35	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 April 2025	192.35	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 April 2025	60.96	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 April 2025	308.09	TRAINLINE	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	03 April 2025	446.37	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 April 2025	31.49	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	03 April 2025	15.75	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	03 April 2025	17.78	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	03 April 2025	91.20	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	03 April 2025	100.68	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	03 April 2025	73.19	TRAINLINE	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	04 April 2025	58.92	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04 April 2025	43.06	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07 April 2025	38.56	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	07 April 2025	30.96	TRAINLINE	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	07 April 2025	669.23	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs

Children's Services Directorate	07 April 2025	466.99	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	07 April 2025	13.25	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	07 April 2025	13.25	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	08 April 2025	59.89	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08 April 2025	176.37	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	08 April 2025	31.28	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	09 April 2025	182.56	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09 April 2025	45.21	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	09 April 2025	25.28	TRAINLINE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	09 April 2025	31.28	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	09 April 2025	31.28	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Adult Social Services Directorate	09 April 2025	79.38	TRAINLINE	Payment Card	Reviews Team Travelling expenses
Children's Services Directorate	10 April 2025	45.63	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	10 April 2025	85.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10 April 2025	30.96	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	10 April 2025	22.71	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Adult Social Services Directorate	10 April 2025	44.03	TRAINLINE	Payment Card	JntMHAMHP,Reviews Travelling expenses
Children's Services Directorate	11 April 2025	45.63	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	11 April 2025	293.63	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	11 April 2025	38.56	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	11 April 2025	23.26	TRAINLINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 April 2025	128.43	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	11 April 2025	85.94	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	14 April 2025	50.99	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14 April 2025	9.21	TRAINLINE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	14 April 2025	17.95	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	14 April 2025	310.33	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	14 April 2025	39.21	TRAINLINE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	14 April 2025	43.06	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	14 April 2025	119.15	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	14 April 2025	116.60	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	15 April 2025	39.85	TRAINLINE	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	15 April 2025	434.59	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	15 April 2025	28.66	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15 April 2025	99.36	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15 April 2025	77.24	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	15 April 2025	29.03	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	15 April 2025	23.14	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	15 April 2025	25.28	TRAINLINE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	15 April 2025	132.92	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	16 April 2025	26.83	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	16 April 2025	61.20	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	16 April 2025	55.49	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses



Adult Social Services Directorate	16 April 2025	187.91	TRAINLINE	Payment Card	Reviews Team Travelling expenses
Adult Social Services Directorate	16 April 2025	46.39	TRAINLINE	Payment Card	Joint Community Learn Dis Team Travelling expenses
Children's Services Directorate	16 April 2025	17.64	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	17 April 2025	31.28	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	22 April 2025	25.28	TRAINLINE	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	23 April 2025	61.39	TRAINLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	23 April 2025	25.28	TRAINLINE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	24 April 2025	22.54	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	24 April 2025	94.27	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24 April 2025	120.37	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24 April 2025	23.14	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	24 April 2025	61.92	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	24 April 2025	31.28	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	25 April 2025	47.03	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	25 April 2025	41.78	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	25 April 2025	128.84	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	25 April 2025	17.64	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	25 April 2025	17.64	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	28 April 2025	264.43	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28 April 2025	51.32	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28 April 2025	25.28	TRAINLINE	Payment Card	CIN Roehampton Section 17 Client Travel Expenses
Children's Services Directorate	28 April 2025	61.92	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	28 April 2025	94.05	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	29 April 2025	134.25	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	29 April 2025	33.32	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29 April 2025	264.43	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29 April 2025	29.03	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29 April 2025	41.89	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	29 April 2025	80.13	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29 April 2025	29.89	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29 April 2025	39.21	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	29 April 2025	35.99	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Adult Social Services Directorate	29 April 2025	49.49	TRAINLINE	Payment Card	Reviews Team Travelling expenses
Adult Social Services Directorate	29 April 2025	89.16	TRAINLINE	Payment Card	MH - Commissioning Travelling expenses
Children's Services Directorate	30 April 2025	77.34	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	30 April 2025	61.92	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	30 April 2025	28.66	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30 April 2025	25.28	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	30 April 2025	128.13	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	01 May 2025	25.07	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01 May 2025	10.12	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01 May 2025	25.07	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01 May 2025	142.21	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs

Children's Services Directorate	01 May 2025	43.06	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01 May 2025	4.89	TRAINLINE	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	01 May 2025	38.86	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	01 May 2025	26.68	TRAINLINE	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	01 May 2025	31.49	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Adult Social Services Directorate	01 May 2025	16.07	TRAINLINE	Payment Card	Reviews Team Travelling expenses
Adult Social Services Directorate	01 May 2025	14.89	TRAINLINE	Payment Card	Reviews Team Travelling expenses
Children's Services Directorate	02 May 2025	37.53	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	02 May 2025	13.25	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	02 May 2025	80.48	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	02 May 2025	60.96	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02 May 2025	47.03	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	02 May 2025	44.46	TRAINLINE	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	02 May 2025	31.28	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Adult Social Services Directorate	02 May 2025	98.34	TRAINLINE	Payment Card	Joint Community Learn Dis Team Travelling expenses
Children's Services Directorate	06 May 2025	308.09	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	06 May 2025	58.27	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	06 May 2025	31.28	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	06 May 2025	61.39	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	06 May 2025	61.39	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	06 May 2025	12.90	TRAINLINE	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	07 May 2025	20.47	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07 May 2025	25.28	TRAINLINE	Payment Card	CIN Roehampton Section 17 Client Travel Expenses
Children's Services Directorate	07 May 2025	20.04	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	07 May 2025	20.04	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	08 May 2025	52.17	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08 May 2025	61.92	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	08 May 2025	30.96	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	08 May 2025	31.28	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	08 May 2025	24.32	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Adult Social Services Directorate	08 May 2025	14.89	TRAINLINE	Payment Card	Reviews Team Travelling expenses
Children's Services Directorate	08 May 2025	79.06	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	08 May 2025	25.19	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	12 May 2025	22.54	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	12 May 2025	134.26	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12 May 2025	128.45	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	12 May 2025	73.11	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	12 May 2025	20.78	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	12 May 2025	17.95	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	12 May 2025	25.28	TRAINLINE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	12 May 2025	25.28	TRAINLINE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	12 May 2025	61.92	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	12 May 2025	97.06	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs

Children's Services Directorate	12 May 2025	94.06	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	13 May 2025	98.75	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	13 May 2025	40.39	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	13 May 2025	40.39	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	13 May 2025	34.66	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13 May 2025	52.18	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13 May 2025	47.04	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	13 May 2025	47.99	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	14 May 2025	66.51	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	15 May 2025	3.59	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15 May 2025	81.32	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15 May 2025	55.49	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	15 May 2025	84.21	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	15 May 2025	31.50	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	15 May 2025	26.57	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	16 May 2025	34.17	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	16 May 2025	13.07	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	16 May 2025	50.99	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16 May 2025	149.43	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	16 May 2025	23.56	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	16 May 2025	141.11	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	16 May 2025	15.75	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	16 May 2025	120.39	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	16 May 2025	71.78	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	16 May 2025	32.47	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	16 May 2025	17.64	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Adult Social Services Directorate	16 May 2025	43.66	TRAINLINE	Payment Card	JntMHAMHP,Reviews Travelling expenses
Children's Services Directorate	19 May 2025	129.57	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	19 May 2025	143.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19 May 2025	59.99	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19 May 2025	25.28	TRAINLINE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	19 May 2025	25.28	TRAINLINE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	19 May 2025	39.58	TRAINLINE	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	20 May 2025	31.28	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	20 May 2025	25.28	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	20 May 2025	77.94	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	20 May 2025	17.64	TRAINLINE	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	21 May 2025	77.35	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	21 May 2025	56.14	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	21 May 2025	36.32	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	21 May 2025	36.11	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21 May 2025	420.86	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	21 May 2025	420.86	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs

Adult Social Services Directorate	21 May 2025	88.86	TRAINLINE	Payment Card	PREPARINGFORADULTHOODTEAM Travelling expenses
Children's Services Directorate	22 May 2025	39.21	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	22 May 2025	101.76	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	22 May 2025	18.00	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	22 May 2025	26.57	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	22 May 2025	51.11	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	22 May 2025	17.78	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	23 May 2025	143.95	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	23 May 2025	88.35	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	23 May 2025	17.14	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	23 May 2025	39.97	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23 May 2025	31.28	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23 May 2025	34.92	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23 May 2025	118.93	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	23 May 2025	17.64	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	27 May 2025	113.35	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27 May 2025	197.72	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27 May 2025	264.45	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27 May 2025	36.11	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	27 May 2025	36.11	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	27 May 2025	25.28	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	28 May 2025	166.91	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28 May 2025	36.11	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	28 May 2025	35.57	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Adult Social Services Directorate	28 May 2025	33.85	TRAINLINE	Payment Card	Joint Community Learn Dis Team Travelling expenses
Children's Services Directorate	29 May 2025	66.53	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29 May 2025	56.89	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29 May 2025	56.89	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29 May 2025	29.30	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29 May 2025	12.43	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	29 May 2025	22.50	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	29 May 2025	26.57	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	29 May 2025	35.29	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	29 May 2025	18.05	TRAINLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	29 May 2025	17.64	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	29 May 2025	31.21	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	30 May 2025	28.61	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30 May 2025	56.89	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30 May 2025	83.56	TRAINLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	30 May 2025	101.76	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	30 May 2025	89.57	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	30 May 2025	10.60	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	30 May 2025	154.87	TRAINLINE	Payment Card	Directorate Travelling expenses

Children's Services Directorate	02 June 2025	117.02	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	02 June 2025	14.14	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02 June 2025	39.21	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	02 June 2025	82.43	TRAINLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Adult Social Services Directorate	02 June 2025	83.67	TRAINLINE	Payment Card	JntMHAMHP,Reviews Travelling expenses
Chief Executives Directorate	02 June 2025	277.87	TRAINLINE	Payment Card	Communications Team Miscellaneous Expenses
Children's Services Directorate	03 June 2025	15.00	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 June 2025	47.99	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	03 June 2025	41.89	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	03 June 2025	84.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 June 2025	23.04	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 June 2025	134.26	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 June 2025	48.11	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 June 2025	36.11	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	03 June 2025	36.11	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	03 June 2025	16.31	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	03 June 2025	28.46	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	03 June 2025	92.53	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	04 June 2025	45.00	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04 June 2025	60.96	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04 June 2025	61.92	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	04 June 2025	34.92	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	04 June 2025	10.60	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	04 June 2025	60.39	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	05 June 2025	18.43	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	05 June 2025	57.53	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	05 June 2025	161.50	TRAINLINE	Payment Card	Placement Team Travelling expenses
Children's Services Directorate	05 June 2025	31.28	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	05 June 2025	30.97	TRAINLINE	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	05 June 2025	101.76	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	05 June 2025	26.57	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	05 June 2025	17.64	TRAINLINE	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	06 June 2025	22.40	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	06 June 2025	17.64	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	06 June 2025	10.91	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	09 June 2025	21.82	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	09 June 2025	264.45	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09 June 2025	195.07	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09 June 2025	29.04	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	09 June 2025	29.04	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	09 June 2025	61.92	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	09 June 2025	23.95	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	09 June 2025	60.80	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses

Children's Services Directorate	10 June 2025	53.35	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	10 June 2025	13.25	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	10 June 2025	47.04	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	10 June 2025	120.39	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	10 June 2025	16.31	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	11 June 2025	104.88	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	12 June 2025	35.57	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	12 June 2025	51.21	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	12 June 2025	31.28	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	12 June 2025	31.28	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	12 June 2025	15.75	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	12 June 2025	31.50	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	12 June 2025	34.92	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	12 June 2025	107.33	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	13 June 2025	39.97	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13 June 2025	3.59	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13 June 2025	17.78	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	13 June 2025	98.96	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13 June 2025	161.31	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13 June 2025	86.82	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	13 June 2025	47.30	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	13 June 2025	186.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13 June 2025	186.50	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	13 June 2025	126.51	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	13 June 2025	10.60	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	16 June 2025	53.96	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	16 June 2025	42.13	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	16 June 2025	53.25	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	17 June 2025	29.04	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	17 June 2025	49.39	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	17 June 2025	29.04	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	17 June 2025	16.31	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	18 June 2025	40.92	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	18 June 2025	26.57	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	18 June 2025	41.89	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	18 June 2025	21.64	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18 June 2025	28.66	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18 June 2025	161.71	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18 June 2025	61.92	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18 June 2025	37.43	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	19 June 2025	16.40	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	19 June 2025	31.01	TRAINLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	19 June 2025	126.51	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs

Children's Services Directorate	19 June 2025	127.94	TRAINLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	20 June 2025	128.45	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	20 June 2025	35.68	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20 June 2025	30.21	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20 June 2025	161.50	TRAINLINE	Payment Card	Placement Team Travelling expenses
Children's Services Directorate	20 June 2025	61.92	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20 June 2025	126.92	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	20 June 2025	10.60	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	23 June 2025	22.40	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	23 June 2025	72.21	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	23 June 2025	127.94	TRAINLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	23 June 2025	34.68	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	23 June 2025	61.41	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	23 June 2025	127.94	TRAINLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	23 June 2025	127.94	TRAINLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Adult Social Services Directorate	23 June 2025	155.38	TRAINLINE	Payment Card	MH - Commissioning Travelling expenses
Children's Services Directorate	24 June 2025	17.78	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	24 June 2025	31.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24 June 2025	17.78	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	24 June 2025	270.78	TRAINLINE	Payment Card	Placement Team Travelling expenses
Children's Services Directorate	24 June 2025	16.31	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	24 June 2025	72.22	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	24 June 2025	17.64	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	24 June 2025	96.10	TRAINLINE	Payment Card	Oakdene - OOB Respite Travelling expenses
Children's Services Directorate	25 June 2025	21.64	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25 June 2025	47.89	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	25 June 2025	54.64	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	25 June 2025	25.09	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	25 June 2025	25.09	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	25 June 2025	16.31	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25 June 2025	26.93	TRAINLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	25 June 2025	22.61	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	25 June 2025	36.11	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	25 June 2025	98.96	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	25 June 2025	116.61	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	26 June 2025	64.92	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	26 June 2025	22.28	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	26 June 2025	78.85	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	26 June 2025	56.14	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	26 June 2025	128.45	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	26 June 2025	26.31	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Resources Directorate	26 June 2025	224.46	TRAINLINE	Payment Card	Electoral Services W Travelling expenses
Children's Services Directorate	26 June 2025	263.43	TRAINLINE	Payment Card	HHTS - Hospital Service Travelling expenses

Children's Services Directorate	27 June 2025	45.64	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	27 June 2025	45.64	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	27 June 2025	93.96	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	27 June 2025	119.16	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	27 June 2025	85.08	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	27 June 2025	10.60	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	27 June 2025	17.64	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	27 June 2025	35.29	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	30 June 2025	50.99	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30 June 2025	30.70	TRAINLINE	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	30 June 2025	183.44	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	17 April 2025	20.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	28 April 2025	20.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	01 May 2025	20.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	08 May 2025	20.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 May 2025	20.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 May 2025	20.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	20 May 2025	10.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 May 2025	20.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	03 June 2025	10.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 June 2025	10.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 June 2025	20.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 June 2025	20.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	14 May 2025	5.00	TRANSPORT FOR WALES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 April 2025	302.91	TRAVELODGE	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	10 April 2025	1,043.35	TRAVELODGE	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	10 April 2025	1,043.35	TRAVELODGE	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	24 April 2025	109.12	TRAVELODGE	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	06 May 2025	270.27	TRAVELODGE	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	12 May 2025	99.69	TRAVELODGE	Payment Card	Future First (WILS) Accommodation 18
Children's Services Directorate	13 May 2025	92.80	TRAVELODGE	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	14 May 2025	308.73	TRAVELODGE	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	14 May 2025	228.36	TRAVELODGE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	15 May 2025	612.44	TRAVELODGE	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	16 May 2025	1,037.77	TRAVELODGE	Payment Card	CLA Client Expenditure Social Activities and Leisure
Children's Services Directorate	20 May 2025	929.13	TRAVELODGE	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	21 May 2025	715.47	TRAVELODGE	Payment Card	CLA Client Expenditure Social Activities and Leisure
Children's Services Directorate	28 May 2025	813.12	TRAVELODGE	Payment Card	CIN Tooting Section 17 Essentials
Chief Executives Directorate	02 June 2025	775.11	TRAVELODGE	Payment Card	Communications Team Miscellaneous Expenses
Children's Services Directorate	04 June 2025	876.10	TRAVELODGE	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	04 June 2025	762.88	TRAVELODGE	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	11 June 2025	157.05	TRAVELODGE	Payment Card	Placement Team External Lodgings
Children's Services Directorate	24 June 2025	3,675.79	TRAVELODGE	Payment Card	Disabled Children Respite Svcs Essentials



Children's Services Directorate	24 June 2025	299.85	TRAVELODGE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	25 June 2025	115.24	TRAVELODGE	Payment Card	Future First (WILS) External Lodgings
Children's Services Directorate	10 April 2025	24.28	TREASURE UK LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	24 June 2025	141.65	TROPHIES PLUS MEDALS	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	08 April 2025	3.84	TSK FOOD AND WINE LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	03 April 2025	125.20	TSO SHOP ID-7660870	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	09 June 2025	38.25	TST-PIQUE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 June 2025	982.38	TUI WSS	Payment Card	Fostering Team APC - Other Cla Services
Environment & Community Services Directorate	23 April 2025	174.50	TVLICENSING.CO.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	07 April 2025	12.11	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 April 2025	9.30	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 April 2025	8.97	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 April 2025	10.46	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 April 2025	4.94	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 April 2025	4.97	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 April 2025	5.35	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 April 2025	5.30	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 May 2025	7.97	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 May 2025	8.93	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 June 2025	17.10	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 June 2025	10.06	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 June 2025	11.63	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 June 2025	19.99	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 June 2025	21.99	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 June 2025	15.68	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 June 2025	8.26	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 June 2025	13.25	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26 June 2025	9.71	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 June 2025	14.08	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 June 2025	10.92	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 April 2025	10.00	UNILINK SOFTWARE LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06 June 2025	25.55	VIENTO LOUNGE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 June 2025	12.00	VIET CAPHE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 June 2025	72.46	VIKING	Payment Card	Groupwork and Parenting Materials
Chief Executives Directorate	01 April 2025	67.50	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Resources Directorate	03 April 2025	800.00	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	04 April 2025	100.00	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Chief Executives Directorate	08 April 2025	67.50	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	08 April 2025	45.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	08 April 2025	25.00	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	10 April 2025	75.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	11 April 2025	100.00	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Chief Executives Directorate	15 April 2025	60.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work

Chief Executives Directorate	29 April 2025	90.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	29 April 2025	30.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	29 April 2025	45.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	02 May 2025	120.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Environment & Community Services Directorate	08 May 2025	40.00	VOUCHER EXPRESS	Payment Card	Policy & Design Miscellaneous Expenses
Environment & Community Services Directorate	08 May 2025	63.50	VOUCHER EXPRESS	Payment Card	Policy & Design Miscellaneous Expenses
Children's Services Directorate	13 May 2025	25.00	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Chief Executives Directorate	13 May 2025	45.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	13 May 2025	90.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	13 May 2025	50.00	VOUCHER EXPRESS	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	14 May 2025	140.00	VOUCHER EXPRESS	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	14 May 2025	150.00	VOUCHER EXPRESS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	15 May 2025	17.50	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure Young Person Allowances
Chief Executives Directorate	20 May 2025	90.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	20 May 2025	45.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	21 May 2025	80.00	VOUCHER EXPRESS	Payment Card	Participation Other minor services
Children's Services Directorate	21 May 2025	10.00	VOUCHER EXPRESS	Payment Card	Participation Other minor services
Children's Services Directorate	21 May 2025	100.00	VOUCHER EXPRESS	Payment Card	Targeted Family Support Food & Consumables
Children's Services Directorate	27 May 2025	40.00	VOUCHER EXPRESS	Payment Card	Participation Other minor services
Children's Services Directorate	27 May 2025	50.00	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	03 June 2025	70.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	03 June 2025	20.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	03 June 2025	52.50	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	04 June 2025	100.00	VOUCHER EXPRESS	Payment Card	Targeted Family Support Food & Consumables
Children's Services Directorate	09 June 2025	50.00	VOUCHER EXPRESS	Payment Card	CIN Battersea Section 17 Essentials
Chief Executives Directorate	10 June 2025	45.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	10 June 2025	90.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Resources Directorate	11 June 2025	2,352.00	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	17 June 2025	200.00	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure Travel and Transport
Chief Executives Directorate	17 June 2025	90.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	17 June 2025	52.50	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	18 June 2025	100.00	VOUCHER EXPRESS	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Chief Executives Directorate	24 June 2025	67.50	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	24 June 2025	90.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	30 June 2025	25.00	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Chief Executives Directorate	30 June 2025	120.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Housing & Regeneration Directorate	30 June 2025	156.95	VOUCHER EXPRESS	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	30 June 2025	306.95	VOUCHER EXPRESS	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	30 June 2025	306.95	VOUCHER EXPRESS	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	30 June 2025	306.95	VOUCHER EXPRESS	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	09 May 2025	8.20	WAITROSE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 May 2025	16.65	WAITROSE 719	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	01 April 2025	12.50	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

Environment & Community Services Directorate	11 April 2025	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	14 April 2025	12.50	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure Legal Identity Documents
Housing & Regeneration Directorate	14 April 2025	12.50	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	16 April 2025	12.50	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	16 April 2025	12.50	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	24 April 2025	12.50	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24 April 2025	12.50	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24 April 2025	12.50	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure Legal Identity Documents
Environment & Community Services Directorate	28 April 2025	80.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	29 April 2025	15.70	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29 April 2025	12.50	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	30 April 2025	12.50	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure Legal Identity Documents
Housing & Regeneration Directorate	02 May 2025	12.50	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	02 May 2025	80.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	06 May 2025	391.50	WANDSWORTH COUNCIL	Payment Card	SEND Early Years Teams Other Office Expenses
Children's Services Directorate	13 May 2025	12.50	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16 May 2025	12.50	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure Legal Identity Documents
Environment & Community Services Directorate	16 May 2025	80.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	16 May 2025	80.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	19 May 2025	12.50	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure Legal Identity Documents
Environment & Community Services Directorate	19 May 2025	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	21 May 2025	15.70	WANDSWORTH COUNCIL	Payment Card	Financial Assessments Miscellaneous Expenses
Environment & Community Services Directorate	27 May 2025	55.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	27 May 2025	15.70	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	27 May 2025	15.70	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	27 May 2025	12.50	WANDSWORTH COUNCIL	Payment Card	Adolescent Social Work Team Essentials
Environment & Community Services Directorate	28 May 2025	80.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	03 June 2025	15.70	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	04 June 2025	80.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	10 June 2025	15.70	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	11 June 2025	15.70	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	13 June 2025	25.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure Legal Identity Documents
Environment & Community Services Directorate	13 June 2025	70.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	17 June 2025	12.50	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	30 June 2025	80.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	02 April 2025	4.00	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 April 2025	2.20	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 April 2025	3.85	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 April 2025	1.90	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 May 2025	3.20	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 May 2025	4.20	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 May 2025	4.20	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 May 2025	3.20	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	16 June 2025	2.20	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 June 2025	3.45	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 June 2025	2.20	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 June 2025	3.65	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 June 2025	8.00	WANDSWORTH SOUTHSIDE 1	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 April 2025	4.25	WASABI_CLAPHAMJUNCTION	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 April 2025	167.40	WECASA	Payment Card	Future First Flatshare Materials
Children's Services Directorate	12 June 2025	4.36	WELCOME BREAK-LONDON G	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 June 2025	4.09	WELCOME BREAK-NEWPORT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 April 2025	7.65	WELLINGTON VILLAGE STO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 May 2025	24.35	WELLSPRING SPRINGFIELD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 April 2025	6.00	WH SMITH BIRMINGHAM NE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 April 2025	8.88	WH SMITH EUSTON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 April 2025	3.00	WH SMITH MARYLEBONE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 May 2025	3.58	WH SMITH NEWPORT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 April 2025	5.99	WH SMITH READING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 May 2025	489.60	WHITE ROSE MATHS	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	02 May 2025	16.00	WICKES BUILDING	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	02 May 2025	55.50	WICKES BUILDING	Payment Card	HHTS - Hospital Service Schools Supplies
Housing & Regeneration Directorate	06 June 2025	8.25	WICKES WIMBLEDON	Payment Card	HRAHousingDevelopment Equipment
Children's Services Directorate	07 April 2025	1,100.00	WP MUKORO MOVES	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Housing & Regeneration Directorate	25 April 2025	117.60	WWW.ELMHURSTENERGY.CO	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25 June 2025	179.00	WWW.ACAMH.ORG	Payment Card	Wandsworth Advisory Service Training
Children's Services Directorate	04 April 2025	130.00	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	20 May 2025	131.95	WWW.ARGOS.CO.UK	Payment Card	HRA Wardens Equipment
Children's Services Directorate	21 May 2025	19.98	WWW.ARGOS.CO.UK	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	21 May 2025	429.00	WWW.ARGOS.CO.UK	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	30 May 2025	60.00	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	10 June 2025	29.94	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16 June 2025	180.00	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16 June 2025	43.95	WWW.ARGOS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Other minor services
Environment & Community Services Directorate	28 June 2025	145.95	WWW.ARGOS.CO.UK	Payment Card	Registrars Equipment
Chief Executives Directorate	29 April 2025	441.20	WWW.AVANTIWESTCOAST.CO	Payment Card	LondonBoroughofCulture Miscellaneous Expenses
Children's Services Directorate	15 June 2025	176.20	WWW.AVANTIWESTCOAST.CO	Payment Card	Directorate Travelling expenses
Children's Services Directorate	02 May 2025	337.05	WWW.BADGERLEARNING.CO.	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	23 May 2025	82.50	WWW.BETTER.ORG.UK	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	12 May 2025	43.00	WWW.BLOOMANDWILD.COM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 May 2025	65.80	WWW.BRISTOLZOO.ORG.UK	Payment Card	CLA Client Expenditure Experience Activity
Children's Services Directorate	16 June 2025	766.80	WWW.EMS-EVENTS.CO.UK	Payment Card	PlayStrategy Equipment
Children's Services Directorate	26 June 2025	78.00	WWW.ICO.ORG.UK	Payment Card	HHTS - Hospital Service Materials
Children's Services Directorate	11 April 2025	47.40	WWW.KINGPINSBOWL.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03 June 2025	20.50	WWW.LBHF.GOV.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	01 May 2025	80.00	WWW.LEWISHAM.GOV.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

Children's Services Directorate	10 April 2025	6.40	WWW.MERSEYRAIL.ORG	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01 May 2025	6.40	WWW.MERSEYRAIL.ORG	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27 May 2025	6.40	WWW.MERSEYRAIL.ORG	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 June 2025	6.40	WWW.MERSEYRAIL.ORG	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	29 April 2025	539.10	WWW.OCEANMEDIA.CO.UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	30 April 2025	95.22	WWW.OURWEIGH.CO.UK	Payment Card	Stop Smoking Services Grant Health Promotion Service
Children's Services Directorate	24 April 2025	146.29	WWW.PAPAJOHNS.CO.UK	Payment Card	CIN Tooting Section 17 Essentials
Housing & Regeneration Directorate	25 April 2025	43.49	WWW.PAPAJOHNS.CO.UK	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	09 May 2025	43.49	WWW.PAPAJOHNS.CO.UK	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	22 May 2025	49.27	WWW.PAPAJOHNS.CO.UK	Payment Card	Directorate Food & Consumables
Housing & Regeneration Directorate	13 June 2025	43.49	WWW.PAPAJOHNS.CO.UK	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	17 June 2025	87.35	WWW.PAPAJOHNS.CO.UK	Payment Card	Participation Food & Consumables
Children's Services Directorate	19 June 2025	77.26	WWW.PAPAJOHNS.CO.UK	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	27 June 2025	87.65	WWW.PAPAJOHNS.CO.UK	Payment Card	Participation Food & Consumables
Environment & Community Services Directorate	10 April 2025	38.00	WWW.PAY-DARTFORD-CROSS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	01 May 2025	22.22	WWW.PIZZAHUT.CO.UK	Payment Card	Parks Retained Food & Consumables
Environment & Community Services Directorate	14 May 2025	64.14	WWW.PIZZAHUT.CO.UK	Payment Card	Parks Retained Food & Consumables
Environment & Community Services Directorate	17 May 2025	77.18	WWW.PIZZAHUT.CO.UK	Payment Card	Parks Retained Food & Consumables
Housing & Regeneration Directorate	22 April 2025	383.00	WWW.PLANNINGPORTAL.CO.	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02 May 2025	383.00	WWW.PLANNINGPORTAL.CO.	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	24 April 2025	38.50	WWW.RBKC.GOV.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30 April 2025	14.50	WWW.RBKC.GOV.UK	Payment Card	CLA Client Expenditure Legal Identity Documents
Environment & Community Services Directorate	26 June 2025	80.00	WWW.RBKC.GOV.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	04 April 2025	1,482.54	WWW.RRC.CO.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	07 May 2025	1,098.00	WWW.SAFEOPTIONS.CO.UK	Payment Card	HHTS - Hospital Service Equipment
Children's Services Directorate	20 May 2025	115.20	WWW.SAFEOPTIONS.CO.UK	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	16 May 2025	28.94	WWW.SENSORDIRECT.COM	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	16 June 2025	30.80	WWW.SIGNATURE.ORG.UK	Payment Card	HHTS - Hospital Service Curriculum
Children's Services Directorate	16 June 2025	423.40	WWW.SIGNATURE.ORG.UK	Payment Card	HHTS - Hospital Service Curriculum
Children's Services Directorate	12 June 2025	54.00	WWW.STEROPLAST.CO.UK	Payment Card	Yvonne Carr Centre Equipment
Environment & Community Services Directorate	01 April 2025	195.00	WWW.UNIVERSALMCT.CO.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	24 April 2025	51.00	WWW.WESTMINSTER.GOV.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09 April 2025	94.78	YOMIKADEJO.PIXISET.CO	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	16 June 2025	10.19	ZAC CONVENIENCE STORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 April 2025	55.98	ZARA.COM	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	19 June 2025	10.20	ZETTLE_ ABID H TAWASIN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 April 2025	5.20	ZETTLE_ B & E PARKIN L	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26 June 2025	85.00	ZETTLE_ CHARLOTTE CAVE	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	11 April 2025	9.00	ZETTLE_ GREEN MONKEY L	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 June 2025	8.00	ZETTLE_ HASSAN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 May 2025	8.00	ZETTLE_ TAXI SERVICE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units