<u>Directorate</u>	Payment Date	Amount	<u>Supplier</u>	Payment Type	<u>Activity</u>
Children's Services Directorate	01/07/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01/07/23	20.10	TESCO STORES	Payment Card	Click Food & Consumables
Children's Services Directorate	01/07/23	19.53	SAINSBURYS S/MKTS	Payment Card	Click Food & Consumables
Children's Services Directorate	01/07/23	10.95	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/07/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	02/07/23	13.94	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	02/07/23	24.60	BOLT.EU	Payment Card	Click Travelling expenses
Children's Services Directorate	02/07/23	16.08	WELCOME BREAK KFC	Payment Card	Click Food & Consumables
Housing & Regeneration Directorate	02/07/23	20.98	THE RANGE	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	02/07/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/07/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/07/23	29.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	03/07/23	34.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	03/07/23	132.93	AMAZON.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	03/07/23	10.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	03/07/23	50.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	03/07/23	20.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Client Travel Expenses
Children's Services Directorate	03/07/23	134.60	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	03/07/23	70.00	PAYPAL WANDSWORTHC	Payment Card	Directorate Training
Chief Executives Directorate	03/07/23	46.51	AMZNMKTPLACE AMAZON.CO	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	03/07/23	2066.41	BRITISH GAS ONLINE	Payment Card	Future First Flatshare Energy - Gas
Children's Services Directorate	03/07/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	03/07/23	205.00	CIPD MEMBERSHIP FEE	Payment Card	Adult Community Learning Subscriptions
Children's Services Directorate	03/07/23	32.90	TRAINLINE.COM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/07/23	9.60	ODDONO'S GELATI ITALIA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/07/23	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	03/07/23	34.80	TGI FRIDAY'S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/07/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses

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03/07/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
03/07/23	25.45	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
04/07/23	5.44	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools
04/07/22	7.49	ANAZNINAKTRI ACE	Payment Card	Supplies Victoria Drive Pru Schools
04/07/23	7.40	AIVIZINIVIKTPLACE	Payment Caru	Supplies CLA Client Expenditure APC -
04/07/23	27.90	GRAVITY WANDSWORTH	Payment Card	Other Cla Services
04/07/23	28.05	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
04/07/23	20.55	ASDA GROCERIES ONLINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
04/07/23	9.94	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
04/07/23	16.30	TESCO STORES	Payment Card	Participation Advertising / Publicity
04/07/23	9.38	MCDONALD RESTAURANT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
04/07/23	355.12	AMZNMKTPLACE	Payment Card	Directorate Food & Consumables
04/07/23	54.72	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
04/07/23	4.35	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
04/07/23	7.00	OYSTER ONLINE	Payment Card	Future First (WILS) Travelling expenses
04/07/23	39.40	NATIONAL EXPRESS LIMIT	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
04/07/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
04/07/23	21.59	TRAINLINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
04/07/23	8.00	LIDL GB LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
04/07/23	6.85	TESCO STORES	Payment Card	Hra Regeneration Equipment
04/07/23	72.03	TRAINLINE	Payment Card	Directorate Training
04/07/23	56.52	AMZNMKTPLACE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
04/07/23	1304.88	LBSUTTON	Payment Card	CLA Client Expenditure Council Tax
04/07/23	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
04/07/23	15.97	KFC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
04/07/23	23.19	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Stationery
04/07/23	180.58	ASDA STORES LTD	Payment Card	EarlyChildhood-ChildrnCntres Materials
04/07/23	6.91	AMZNMKTPLACE AMAZON.CO	Payment Card	West Hill - Base Centre Materials
04/07/23	72.65	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
05/07/23	22.03	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
05/07/23	18.97	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
05/07/23	32.50	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
	03/07/23 04/07/23	03/07/23 25.45 04/07/23 5.44 04/07/23 27.90 04/07/23 28.05 04/07/23 20.55 04/07/23 9.94 04/07/23 9.38 04/07/23 9.38 04/07/23 54.72 04/07/23 7.00 04/07/23 7.00 04/07/23 15.95 04/07/23 21.59 04/07/23 8.00 04/07/23 6.85 04/07/23 72.03 04/07/23 56.52 04/07/23 1304.88 04/07/23 50.00 04/07/23 15.97 04/07/23 15.97 04/07/23 15.97 04/07/23 180.58 04/07/23 6.91 04/07/23 18.97	03/07/23 25.45 TRAINLINE 04/07/23 5.44 AMZNMKTPLACE 04/07/23 7.48 AMZNMKTPLACE 04/07/23 27.90 GRAVITY WANDSWORTH 04/07/23 28.05 TRAINLINE 04/07/23 20.55 ASDA GROCERIES ONLINE 04/07/23 9.94 SAINSBURYS S/MKTS 04/07/23 16.30 TESCO STORES 04/07/23 9.38 MCDONALD RESTAURANT 04/07/23 355.12 AMZNMKTPLACE 04/07/23 54.72 ASDA SUPERSTORE 04/07/23 54.72 ASDA SUPERSTORE 04/07/23 7.00 OYSTER ONLINE 04/07/23 39.40 NATIONAL EXPRESS LIMIT 04/07/23 15.95 TRAINLINE 04/07/23 15.95 TRAINLINE 04/07/23 8.00 LIDL GB LONDON 04/07/23 6.85 TESCO STORES 04/07/23 72.03 TRAINLINE 04/07/23 72.03 TRAINLINE 04/07/23 1304.88	03/07/23 25.45 TRAINLINE Payment Card 04/07/23 5.44 AMZNMKTPLACE Payment Card 04/07/23 7.48 AMZNMKTPLACE Payment Card 04/07/23 27.90 GRAVITY WANDSWORTH Payment Card 04/07/23 28.05 TRAINLINE Payment Card 04/07/23 20.55 ASDA GROCERIES ONLINE Payment Card 04/07/23 16.30 TESCO STORES Payment Card 04/07/23 9.38 MCDONALD RESTAURANT Payment Card 04/07/23 355.12 AMZNMKTPLACE Payment Card 04/07/23 54.72 ASDA SUPERSTORE Payment Card 04/07/23 4.35 GREGGS Payment Card 04/07/23 39.40 NATIONAL EXPRESS LIMIT Payment Card 04/07/23 39.40 NATIONAL EXPRESS LIMIT Payment Card 04/07/23 21.59 TRAINLINE Payment Card 04/07/23 5.65 TESCO STORES Payment Card 04/07/23 6.85 TESCO STORES <td< td=""></td<>

Children's Services Directorate	05/07/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/07/23	19.15	TRAINLINE.COM	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	05/07/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	05/07/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	05/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	05/07/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	05/07/23	80.00	SPEEDYBOOKER	Payment Card	Click Project Work
Children's Services Directorate	05/07/23	80.00	SPEEDYBOOKER	Payment Card	Click Project Work
Children's Services Directorate	05/07/23	8.99	WATERSTONES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/07/23	3.60	MORLEYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/07/23	182.95	WWW.ARGOS.CO.UK	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	05/07/23	58.10	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	05/07/23	65.90	SAINSBURYS.CO.UK	Payment Card	George Shearing Youth Club Materials
Housing & Regeneration Directorate	05/07/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	05/07/23	74.97	AMZNMKTPLACE AMAZON.CO	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	05/07/23	9.30	PARTRIDGES	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	05/07/23	49.00	BRITISH GAS OTP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	05/07/23	10.15	PRET A MANGER	Payment Card	Mayoralty Miscellaneous Expenses
Housing & Regeneration Directorate	05/07/23	45.98	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEME NT Food & Consumables
Housing & Regeneration Directorate	05/07/23	100.80	DIRECT DIGITAL	Payment Card	SHAREDFACILITIESMANAGEME NT Materials
Children's Services Directorate	05/07/23	174.63	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	05/07/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/07/23	239.00	TRAINLINE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	06/07/23	9.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	06/07/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/07/23	29.99	VIRGIN EXPERIENCE DAYS	Payment Card	Adolescent & Clinical Services Essentials
Children's Services Directorate	06/07/23	15.95	TRAINLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs

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Housing & Regeneration Directorate	06/07/23	222.99	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06/07/23	71.28	SAVERS HEALTH & BEAUTY	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	06/07/23	29.99	AMZNMKTPLACE	Payment Card	Directorate Miscellaneous Expenses
Children's Services Directorate	06/07/23	18.00	A1 CARS LONDON	Payment Card	MASH Miscellaneous Expenses
Chief Executives Directorate	06/07/23	60.78	AMZNMKTPLACE AMAZON.CO	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	06/07/23	129.99	AMZNMKTPLACE	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	06/07/23	84.30	BAKER ROSS	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	06/07/23	111.03	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	06/07/23	83.51	AMZNMKTPLACE AMAZON.CO	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	06/07/23	7.95	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/07/23	10.14	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/07/23	18.97	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/07/23	75.29	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	06/07/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Future First (WILS) Travelling expenses
Housing & Regeneration Directorate	06/07/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	06/07/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	06/07/23	14.00	LAMBETH INTERNET PAYM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06/07/23	12.00	ZETTLE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/07/23	75.00	TD E-PMT	Payment Card	Future First UASC CL APC - External Lodgings
Children's Services Directorate	06/07/23	78.58	B & Q	Payment Card	MASH Essentials
Housing & Regeneration Directorate	06/07/23	1013.61	AMZNMKTPLACE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	06/07/23	9.82	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEME NT Food & Consumables
Housing & Regeneration Directorate	06/07/23	150.08	AMZNMKTPLACE AMAZON.CO	Payment Card	SHAREDFACILITIESMANAGEME NT Materials
Children's Services Directorate	06/07/23	33.15	TRAINLINE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	06/07/23	75.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/07/23	75.50	TRAINLINE	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	06/07/23	5.10	THE GRAPES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/07/23	40.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	07/07/23	28.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure Furniture

07/07/23	25.00	MARKS&SPENCER PLC	Payment Card	CLA Client Expenditure APC - External Fostering
07/07/23	5.50	CENTRALE CAR PARK, CRO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
07/07/23	59.70	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
07/07/23	59.70	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
07/07/23	47.10	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
07/07/23	47.10	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
07/07/23	15.95	TRAINLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
07/07/23	40.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
07/07/23	89.95	WWW.ARGOS.CO.UK	Payment Card	CIN Tooting Section 17 Essentials
07/07/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
07/07/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
07/07/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
07/07/23	16.99	ALDI STORES LTD	Payment Card	Click Equipment
07/07/23	323.99	WWW.MARKSELECTRICAL. CO	Payment Card	MASH Miscellaneous Expenses
07/07/23	64.82	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
07/07/23	67.98	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
07/07/23	22.54	WWW.MUDDYFACES.CO.U K	Payment Card	Hospital & Home Tuition Schools Supplies
07/07/23	52.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Hospital & Home Tuition Schools Supplies
07/07/23	48.77	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
07/07/23	7.99	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
07/07/23	50.98	STAPLES	Payment Card	Hospital & Home Tuition Stationery
07/07/23	83.55	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
07/07/23	10.00	MARKS&SPENCER PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
07/07/23	102.85	AMZNMKTPLACE	Payment Card	CIN Roehampton Section 17 Client Travel Expenses
07/07/23	48.90	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
07/07/23	48.90	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
07/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
07/07/23	43.94	AMZNMKTPLACE	Payment Card	SRB Overheads Miscellaneous Expenses
07/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
	07/07/23 07/07/23	07/07/23 5.50 07/07/23 59.70 07/07/23 59.70 07/07/23 47.10 07/07/23 47.10 07/07/23 15.95 07/07/23 40.00 07/07/23 20.00 07/07/23 20.00 07/07/23 10.00 07/07/23 323.99 07/07/23 64.82 07/07/23 67.98 07/07/23 52.99 07/07/23 52.99 07/07/23 7.99 07/07/23 50.98 07/07/23 50.98 07/07/23 10.00 07/07/23 10.2.85 07/07/23 48.90 07/07/23 48.90 07/07/23 48.90 07/07/23 48.90 07/07/23 49.90	07/07/23 5.50 CENTRALE CAR PARK, CRO 07/07/23 59.70 TRAINLINE 07/07/23 59.70 TRAINLINE 07/07/23 47.10 TRAINLINE 07/07/23 47.10 TRAINLINE 07/07/23 15.95 TRAINLINE 07/07/23 40.00 OYSTER ONLINE 07/07/23 20.00 TFL OYSTER AUTO TOPUP 07/07/23 20.00 TFL OYSTER AUTO TOPUP 07/07/23 10.00 OYSTER BUS AUTOLOAD 07/07/23 16.99 ALDI STORES LTD 07/07/23 64.82 AMZNMKTPLACE 07/07/23 67.98 AMZNMKTPLACE 07/07/23 52.99 AMZNMKTPLACE 07/07/23 52.99 AMZNMKTPLACE 07/07/23 7.99 AMZNMKTPLACE 07/07/23 7.99 AMZNMKTPLACE 07/07/23 50.98 STAPLES 07/07/23 50.98 STAPLES 07/07/23 10.00 MARKS&SPENCER PLC 07/07/23 48.90 <t< td=""><td>07/07/23 5.50 CENTRALE CAR PARK, CRO Payment Card 07/07/23 59.70 TRAINLINE Payment Card 07/07/23 59.70 TRAINLINE Payment Card 07/07/23 47.10 TRAINLINE Payment Card 07/07/23 47.10 TRAINLINE Payment Card 07/07/23 15.95 TRAINLINE Payment Card 07/07/23 40.00 OYSTER ONLINE Payment Card 07/07/23 20.00 TFL OYSTER AUTO TOPUP Payment Card 07/07/23 20.00 TFL OYSTER AUTO TOPUP Payment Card 07/07/23 10.00 OYSTER BUS AUTOLOAD Payment Card 07/07/23 16.99 ALDI STORES LTD Payment Card 07/07/23 64.82 AMZNMKTPLACE Payment Card 07/07/23 67.98 AMZNMKTPLACE Payment Card 07/07/23 52.99 AMZNMKTPLACE Payment Card 07/07/23 48.77 AMZNMKTPLACE Payment Card 07/07/23 50.98 STAPLES Paymen</td></t<>	07/07/23 5.50 CENTRALE CAR PARK, CRO Payment Card 07/07/23 59.70 TRAINLINE Payment Card 07/07/23 59.70 TRAINLINE Payment Card 07/07/23 47.10 TRAINLINE Payment Card 07/07/23 47.10 TRAINLINE Payment Card 07/07/23 15.95 TRAINLINE Payment Card 07/07/23 40.00 OYSTER ONLINE Payment Card 07/07/23 20.00 TFL OYSTER AUTO TOPUP Payment Card 07/07/23 20.00 TFL OYSTER AUTO TOPUP Payment Card 07/07/23 10.00 OYSTER BUS AUTOLOAD Payment Card 07/07/23 16.99 ALDI STORES LTD Payment Card 07/07/23 64.82 AMZNMKTPLACE Payment Card 07/07/23 67.98 AMZNMKTPLACE Payment Card 07/07/23 52.99 AMZNMKTPLACE Payment Card 07/07/23 48.77 AMZNMKTPLACE Payment Card 07/07/23 50.98 STAPLES Paymen

07/07/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
07/07/23	9.49	TIVOLI CAFE LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
07/07/23	4.00	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
07/07/23	98.77	AMZNMKTPLACE	Payment Card	St Michaels Asc Materials
07/07/23	50.00	OYSTER ONLINE	Payment Card	EarlyChildhood-ChildrnCntres Travelling expenses
08/07/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Wandsworth Contact Service - S Travelling expenses
08/07/23	10.80	LONDON BOROUGH LEWISHA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
08/07/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
08/07/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EdgeofCare Travelling expenses
08/07/23	68.00	AMZNMKTPLACE	Payment Card	Devas Materials
08/07/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
08/07/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Planning Enforcement Travelling expenses
08/07/23	99.36	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
08/07/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
08/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
09/07/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
09/07/23	22.99	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
09/07/23	4.89	AMZNMKTPLACE AMAZON.CO	Payment Card	Oakdene - OOB Respite Equipment
09/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
09/07/23	23.93	AMAZON.CO.UK	Payment Card	CLA Education Support Team Dsb Equipment
09/07/23	23.93	AMAZON.CO.UK	Payment Card	CLA Education Support Team Dsb Equipment
09/07/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
10/07/23	24.99	WWW.SCREWFIX.COM	Payment Card	UASC Under 18 Clothing, Uniform & Laundry
10/07/23	190.30	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
10/07/23	49.80	TRAINLINE	Payment Card	Fostering Team Travelling expenses
10/07/23	50.00	ASDA STORES LTD	Payment Card	Adolescent & Clinical Services Essentials
10/07/23	114.99	PUREGYM LIMITED	Payment Card	EdgeofCare Essentials
10/07/23	25.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Client Travel Expenses
10/07/23	20.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17
	07/07/23 07/07/23 07/07/23 07/07/23 07/07/23 08/07/23 08/07/23 08/07/23 08/07/23 08/07/23 08/07/23 08/07/23 08/07/23 09/07/23 09/07/23 09/07/23 09/07/23 10/07/23 10/07/23 10/07/23 10/07/23	07/07/23 9.49 07/07/23 4.00 07/07/23 98.77 07/07/23 50.00 08/07/23 40.00 08/07/23 10.80 08/07/23 20.00 08/07/23 20.00 08/07/23 68.00 08/07/23 20.00 08/07/23 20.00 08/07/23 20.00 08/07/23 20.00 09/07/23 20.00 09/07/23 22.99 09/07/23 23.93 09/07/23 23.93 09/07/23 23.93 09/07/23 24.99 10/07/23 190.30 10/07/23 49.80 10/07/23 114.99 10/07/23 25.00	07/07/23 9.49 TIVOLI CAFE LTD 07/07/23 4.00 CARD FACTORY 07/07/23 98.77 AMZNMKTPLACE 07/07/23 50.00 OYSTER ONLINE 08/07/23 40.00 OYSTER BUS AUTOLOAD 08/07/23 10.80 LONDON BOROUGH LEWISHA 08/07/23 20.00 TFL OYSTER AUTO TOPUP 09/07/23 20.00 TFL OYSTER AUTO TOPUP 09/07/23 20.00 OYSTER BUS AUTOLOAD 09/07/23 20.00 OYSTER BUS AUTOLOAD 09/07/23 20.00 OYSTER BUS AUTOLOAD 09/07/23 23.93 AMAZON.CO.UK 09/07/23 23.93	07/07/23 9.49 TIVOLI CAFE LTD Payment Card 07/07/23 4.00 CARD FACTORY Payment Card 07/07/23 98.77 AMZNMKTPLACE Payment Card 08/07/23 50.00 OYSTER ONLINE Payment Card 08/07/23 10.80 LONDON BOROUGH LEWISHA Payment Card 08/07/23 20.00 TFL OYSTER AUTO TOPUP Payment Card Payment Card 08/07/23 20.00 TFL OYSTER AUTO TOPUP Payment Card Payment Card 08/07/23 68.00 AMZNMKTPLACE Payment Card 08/07/23 20.00 TFL OYSTER AUTO TOPUP Payment Card 08/07/23 40.00 TFL OYSTER AUTO TOPUP Payment Card 08/07/23 20.00 TFL OYSTER AUTO TOPUP Payment Card 08/07/23 20.00 TFL OYSTER AUTO TOPUP Payment Card 08/07/23 20.00 TFL OYSTER AUTO TOPUP Payment Card 09/07/23 20.00 TFL OYSTER AUTO TOPUP Payment Card 09/07/23 20.00 TRAINLINE Payment Card

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10/07/23	50.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Client Travel Expenses
10/07/23	31.15	TRAINLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
10/07/23	9.26	UBER TRIP	Payment Card	Click Travelling expenses
10/07/23	17.00	SUMUP TAXI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
10/07/23	17.00	SUMUP TONYS TAXI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
10/07/23	16.04	LIDL GB LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
10/07/23	9.70	SAINSBURY'S S/MKT	Payment Card	Mayoralty Miscellaneous Expenses
10/07/23	2.49	BALHAM POST OFFICE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
10/07/23	392.64	PAYPAL SCHOOLCHAIR	Payment Card	Hospital & Home Tuition Equipment
10/07/23	124.99	DECATHLON UK LIMITED	Payment Card	Hospital & Home Tuition Equipment
10/07/23	13.50	WWW.OLDOPERATINGTHE ATR	Payment Card	Hospital & Home Tuition Schools Supplies
10/07/23	6.99	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
10/07/23	322.80	AMZNMKTPLACE AMAZON.CO	Payment Card	Hospital & Home Tuition Hardware purchases
10/07/23	6.99	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
10/07/23	26.97	AMZNMKTPLACE AMAZON.CO	Payment Card	Hospital & Home Tuition Stationery
10/07/23	19.99	WWW.ARGOS.CO.UK	Payment Card	Directorate Business Support Equipment
10/07/23	2.50	LARK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
10/07/23	956.25	BKG HOTEL AT BOOKING.C	Payment Card	MASH Miscellaneous Expenses
10/07/23	24.96	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
10/07/23	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
10/07/23	37.00	AMAZON.CO.UK	Payment Card	CIN Tooting Section 17 Essentials
10/07/23	15.95	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
10/07/23	15.95	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
10/07/23	44.80	SAINSBURYS.CO.UK	Payment Card	Adult Community Learning Food & Consumables
10/07/23	30.00	SWRAILWAYSELFSERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
10/07/23	8.90	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
10/07/23	9.14	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
10/07/23	211.49	TRAVELODGE	Payment Card	ASH - Section 17 S17 - Accommodation
10/07/23	100.00	SAINSBURY'S S/MKT	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
10/07/23	44.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla Services
	10/07/23 10/07/23	10/07/23 31.15 10/07/23 9.26 10/07/23 17.00 10/07/23 17.00 10/07/23 16.04 10/07/23 9.70 10/07/23 2.49 10/07/23 392.64 10/07/23 124.99 10/07/23 6.99 10/07/23 6.99 10/07/23 6.99 10/07/23 26.97 10/07/23 250 10/07/23 2.50 10/07/23 24.96 10/07/23 37.00 10/07/23 37.00 10/07/23 15.95 10/07/23 15.95 10/07/23 30.00 10/07/23 30.00 10/07/23 30.00 10/07/23 39.14 10/07/23 211.49 10/07/23 100.00	10/07/23 31.15 TRAINLINE 10/07/23 9.26 UBER TRIP 10/07/23 17.00 SUMUP TAXI 10/07/23 17.00 SUMUP TONYS TAXI 10/07/23 16.04 LIDL GB LONDON 10/07/23 9.70 SAINSBURY'S S/MKT 10/07/23 2.49 BALHAM POST OFFICE 10/07/23 392.64 PAYPAL SCHOOLCHAIR 10/07/23 124.99 DECATHLON UK LIMITED 10/07/23 13.50 WWW.OLDOPERATINGTHE ATR 10/07/23 6.99 AMZNMKTPLACE AMAZON.CO AMAZON.CO 10/07/23 6.99 AMZNMKTPLACE AMAZON.CO AMZNMKTPLACE AMAZON.CO 10/07/23 26.97 AMZNMKTPLACE AMAZON.CO LARK 10/07/23 10/07/23 25.0 LARK 10/07/23 24.96 TRAINLINE 10/07/23 37.00 AMAZON.CO.UK 10/07/23 15.95 TRAINLINE 10/07/23 30.00 SWRAILWAYSELFSERVE <td>10/07/23 31.15 TRAINLINE Payment Card 10/07/23 9.26 UBER TRIP Payment Card 10/07/23 17.00 SUMUP TAXI Payment Card 10/07/23 17.00 SUMUP TONYS TAXI Payment Card 10/07/23 16.04 LIDL GB LONDON Payment Card 10/07/23 9.70 SAINSBURY'S S/MKT Payment Card 10/07/23 2.49 BALHAM POST OFFICE Payment Card 10/07/23 124.99 DECATHLON UK LIMITED Payment Card 10/07/23 13.50 WWW.OLDOPERATINGTHE ATR Payment Card 10/07/23 6.99 AMZNMKTPLACE Payment Card 10/07/23 322.80 AMAZON.CO Payment Card 10/07/23 26.97 AMZNMKTPLACE AMAZON.CO Payment Card 10/07/23 26.97 AMZNMKTPLACE AMAZON.CO Payment Card 10/07/23 19.99 WWW.ARGOS.CO.UK Payment Card 10/07/23 25.50 LARK Payment Card 10/07/23 24.96 TRAINLINE</td>	10/07/23 31.15 TRAINLINE Payment Card 10/07/23 9.26 UBER TRIP Payment Card 10/07/23 17.00 SUMUP TAXI Payment Card 10/07/23 17.00 SUMUP TONYS TAXI Payment Card 10/07/23 16.04 LIDL GB LONDON Payment Card 10/07/23 9.70 SAINSBURY'S S/MKT Payment Card 10/07/23 2.49 BALHAM POST OFFICE Payment Card 10/07/23 124.99 DECATHLON UK LIMITED Payment Card 10/07/23 13.50 WWW.OLDOPERATINGTHE ATR Payment Card 10/07/23 6.99 AMZNMKTPLACE Payment Card 10/07/23 322.80 AMAZON.CO Payment Card 10/07/23 26.97 AMZNMKTPLACE AMAZON.CO Payment Card 10/07/23 26.97 AMZNMKTPLACE AMAZON.CO Payment Card 10/07/23 19.99 WWW.ARGOS.CO.UK Payment Card 10/07/23 25.50 LARK Payment Card 10/07/23 24.96 TRAINLINE

10/07/23	19.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
11/07/23	57.50	TRAINLINE	Payment Card	ASH - Section 17 Transport
11/07/23	19.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
11/07/23	107.90	TRAINLINE.COM	Payment Card	Adolescent & Clinical Services Travelling expenses
11/07/23	40.00	ASDA STORES LTD	Payment Card	Adolescent & Clinical Services Essentials
11/07/23	15.95	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
11/07/23	20.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
11/07/23	98.45	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Stationery
11/07/23	14.00	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
11/07/23	1.29	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
11/07/23	25.00	воотѕ	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
11/07/23	14.58	MCDONALD RESTAURANT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
11/07/23	12.00	ESSENTIAL FOOD HYGIENE	Payment Card	Nine Elms Delivery General Contract Work
11/07/23	20.40	HS CAFE	Payment Card	Youth Offending Team Travelling expenses
11/07/23	23.00	NATIONAL EXPRESS LIMIT	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
11/07/23	50.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
11/07/23	8.00	POUNDLAND LTD	Payment Card	Hra Regeneration Equipment
11/07/23	1305.60	WWW.GEOSYN.CO.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
11/07/23	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
11/07/23	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
11/07/23	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
11/07/23	3.49	SUPERDRUG STORES PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
11/07/23	12.40	CAFFE NERO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
11/07/23	12.98	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
11/07/23	110.32	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
11/07/23	110.16	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
11/07/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
11/07/23	27.95	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure APC - External Fostering
	11/07/23 11/07/23	11/07/23 57.50 11/07/23 19.00 11/07/23 107.90 11/07/23 40.00 11/07/23 15.95 11/07/23 20.00 11/07/23 98.45 11/07/23 14.00 11/07/23 1.29 11/07/23 25.00 11/07/23 12.00 11/07/23 20.40 11/07/23 20.40 11/07/23 50.00 11/07/23 8.00 11/07/23 65.00 11/07/23 80.00 11/07/23 3.49 11/07/23 12.40 11/07/23 12.98 11/07/23 110.16 11/07/23 30.00	11/07/23 57.50 TRAINLINE 11/07/23 19.00 SAINSBURYS S/MKTS 11/07/23 107.90 TRAINLINE.COM 11/07/23 40.00 ASDA STORES LTD 11/07/23 15.95 TRAINLINE 11/07/23 20.00 OYSTER ONLINE 11/07/23 14.00 GRAVITY WANDSWORTH 11/07/23 14.29 CARD FACTORY 11/07/23 25.00 BOOTS 11/07/23 14.58 MCDONALD RESTAURANT 11/07/23 12.00 ESSENTIAL FOOD HYGIENE 11/07/23 20.40 HS CAFE 11/07/23 23.00 NATIONAL EXPRESS LIMIT 11/07/23 50.00 AMAZON.CO.UK 11/07/23 8.00 POUNDLAND LTD 11/07/23 1305.60 WWW.GEOSYN.CO.UK 11/07/23 80.00 TFL ROAD CHG-PENALTY W 11/07/23 3.49 SUPERDRUG STORES PLC 11/07/23 12.40 CAFFE NERO 11/07/23 12.98 AMZNMKTPLACE 11/07/23	11/07/23 57.50 TRAINLINE Payment Card 11/07/23 19.00 SAINSBURYS S/MKTS Payment Card 11/07/23 107.90 TRAINLINE.COM Payment Card 11/07/23 40.00 ASDA STORES LTD Payment Card 11/07/23 15.95 TRAINLINE Payment Card 11/07/23 20.00 OYSTER ONLINE Payment Card 11/07/23 14.00 GRAVITY WANDSWORTH Payment Card 11/07/23 14.00 GRAVITY WANDSWORTH Payment Card 11/07/23 1.29 CARD FACTORY Payment Card 11/07/23 12.50 BOOTS Payment Card 11/07/23 14.58 MCDONALD RESTAURANT Payment Card 11/07/23 12.00 ESSENTIAL FOOD HYGIENE Payment Card 11/07/23 20.40 HS CAFE Payment Card 11/07/23 23.00 NATIONAL EXPRESS LIMIT Payment Card 11/07/23 8.00 POUNDLAND LTD Payment Card 11/07/23 1305.60 WANDSWORTH COUNCIL

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Children's Services	12/07/23	1.89	SUPER SAVE EXPRESS	Payment Card	CLA Client Expenditure Third
Directorate				•	Party Pymt - Ind Units
Children's Services	12/07/23	8.40	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third
Directorate					Party Pymt - Ind Units
Children's Services	12/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure
Directorate					Travelling expenses
Children's Services	12/07/23	33.51	TRAINLINE.COM	Payment Card	Participation Travelling
Directorate				·	expenses
Children's Services	12/07/23	33.51	TRAINLINE	Payment Card	Participation Travelling
Directorate	, ,			<u>'</u>	expenses
Children's Services Directorate	12/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services					CIN Tooting Section 17
Directorate	12/07/23	418.95	WWW.ARGOS.CO.UK	Payment Card	Essentials
Children's Services					CIN SW Staff Battersea
	12/07/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	
Directorate					Travelling expenses
Children's Services	12/07/23	48.90	TRAINLINE	Payment Card	CIN Roehampton Section 17
Directorate				-	Client Travel Expenses
Children's Services	12/07/23	35.12	TESCO STORES	Payment Card	Click Food & Consumables
Directorate					Onlyder COD C ''
Children's Services	12/07/23	89.98	AMAZON.CO.UK	Payment Card	Oakdene - OOB Respite
Directorate	, - , -			,	Equipment
Children's Services	12/07/23	22.50	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Directorate	12, 0.7 20			- aymene cara	Detail of the Emperior
Children's Services	12/07/23	68.52	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Directorate	12/0//25	00.32	AMAZON.CO	r dyment card	bevas other office expenses
Children's Services	12/07/23	49.98	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Directorate	12/07/23	49.98	AMAZON.CO	rayinent card	Devas Other Office Expenses
Children's Services	12/07/23	39.96	AMZNMKTPLACE	Daymont Card	Dayas Other Office Evpenses
Directorate	12/07/23	39.90	AMAZON.CO	Payment Card	Devas Other Office Expenses
Chief Executives	12/07/22	24.00	ANAZNINAKTDI ACE	Daymant Card	Nine Elms Delivery General
Directorate	12/07/23	34.98	AMZNMKTPLACE	Payment Card	Contract Work
Children's Services	12/07/22	17.00	AMZNMKTPLACE	Daywaa a ta Canad	Future First (WILS) Other Office
Directorate	12/07/23	17.99	AMAZON.CO	Payment Card	Expenses
Children's Services	12/07/22	20.00	TEL OVETER ALITO TORUE	Daywaa a ta Canad	F-1
Directorate	12/07/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EdgeofCare Travelling expenses
Children's Services	10/07/00	450.00	T. // 1051161116 00 111/		Future First (WILS)
Directorate	12/07/23	159.00	TVLICENSING.CO.UK	Payment Card	Miscellaneous Expenses
Children's Services					Future First (WILS)
Directorate	12/07/23	159.00	TVLICENSING.CO.UK	Payment Card	Miscellaneous Expenses
Children's Services				_	Youth Offending Team
Directorate	12/07/23	23.99	AMZNMKTPLACE	Payment Card	Miscellaneous Expenses
Children's Services					Youth Offending Team
Directorate	12/07/23	3.29	AMZNMKTPLACE	Payment Card	Miscellaneous Expenses
Housing & Regeneration	12/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount
Directorate	12,01,23	20.00	S ISTER BOS AUTOLOAD	i ayinciit caru	Miscellaneous Expenses
Environment &					
Community Services	12/07/23	56.00	B&Q LTD	Payment Card	PCARDHOLDINGAC
Directorate	12/0//23	30.00	Β αζ ΕΙ 	Fayineiii Calu	Miscellaneous Expenses
Directorate					
Housing & Regeneration	12/07/22	200.00	DD CAULAIT CALEC	Dougra + C 1	HousingPcardholdingaccount
Directorate	12/07/23	208.00	BB-ONLINE SALES	Payment Card	Miscellaneous Expenses
					·
Housing & Regeneration	10/2-1	a			HousingPcardholdingaccount
Directorate	12/07/23	322.00	BB-ONLINE SALES	Payment Card	Miscellaneous Expenses
					·
Children's Services	12/07/23	2.85	GREGGS	Payment Card	CLA Client Expenditure Third
Directorate	, ,			,	Party Pymt - Ind Units
Children's Services	12/07/23	4.40	TESCO STORES	Payment Card	CLA Client Expenditure Third
Directorate	==, 0., 20		500 0. ONE0	,	Party Pymt - Ind Units
Environment &					Engineering Service - Rd Sfty
Community Services	12/07/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Travelling expenses
Directorate					TIETE SING CAPCINGS

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Environment & Community Services Directorate	12/07/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Ecs Directorate Travelling expenses
Children's Services Directorate	12/07/23	21.98	WH SMITH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	12/07/23	169.99	AMZNMKTPLACE AMAZON.CO	Payment Card	SHAREDFACILITIESMANAGEME NT Materials
Children's Services Directorate	12/07/23	45.28	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	12/07/23	19.72	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12/07/23	60.20	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/07/23	22.99	TRAINLINE.COM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/07/23	5.25	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/07/23	6.60	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/07/23	124.95	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	13/07/23	51.96	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	13/07/23	19.15	TRAINLINE.COM	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	13/07/23	60.21	TRAINLINE	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	13/07/23	30.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	13/07/23	298.95	WWW.ARGOS.CO.UK	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	13/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	13/07/23	31.15	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	13/07/23	15.95	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	13/07/23	83.84	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	13/07/23	3.30	BATTERSEA FOOD AND WIN	Payment Card	Click Food & Consumables
Children's Services Directorate	13/07/23	53.58	BUYTSHIRTSONLINELTD	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	13/07/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	13/07/23	1.90	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/07/23	240.00	TESTGORILLA	Payment Card	ImpactTeam Software purchases
Children's Services Directorate	13/07/23	16.89	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Other Office Expenses
Children's Services Directorate	13/07/23	19.95	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	13/07/23	17.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Devas Other Office Expenses
Children's Services Directorate	13/07/23	158.30	EA DIGITICKETS CORAL R	Payment Card	Connexions Roehampton Base Other Office Expenses

Children's Services Directorate	13/07/23	276.12	L B SOUTHWARK	Payment Card	Connexions Roehampton Base Other Office Expenses
Children's Services Directorate	13/07/23	4.99	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services	13/07/23	66.08	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Directorate Children's Services	13/07/23	7.70	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Directorate Children's Services			AMZNMKTPLACE	,	·
Directorate Children's Services	13/07/23	135.04	AMAZON.CO	Payment Card	Devas Other Office Expenses Hospital & Home Tuition
Directorate	13/07/23	18.00	SMARTY CO UK	Payment Card	Mobile Phones charges
Children's Services Directorate	13/07/23	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Chief Executives Directorate	13/07/23	750.00	LONDON DESIGN FESTIVAL	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	13/07/23	750.00	LONDON DESIGN FESTIVAL	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	13/07/23	300.84	TRAVELODGE	Payment Card	Future First (WILS) Accommodation 18
Children's Services Directorate	13/07/23	2925.00	BKG HOTEL AT BOOKING.C	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	13/07/23	30.25	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	13/07/23	30.25	TRAINLINE.COM	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	13/07/23	50.63	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	13/07/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	13/07/23	30.74	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	13/07/23	109.08	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	13/07/23	30.74	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Housing & Regeneration Directorate	13/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	13/07/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Adult Social Services Directorate	13/07/23	1188.00	WWW.LOCAL.GOV.UK	Payment Card	Director of Adult Social Serv Conference Expenses
Children's Services Directorate	13/07/23	16.00	SAINSBURY'S S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/07/23	38.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	13/07/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Strategic Developments Travelling expenses
Children's Services Directorate	13/07/23	42.00	SLURP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/07/23	8.00	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	13/07/23	11.68	CUT KEYS DIRECT	Payment Card	SHAREDFACILITIESMANAGEME NT Materials
Housing & Regeneration Directorate	13/07/23	27.22	CUT KEYS DIRECT	Payment Card	SHAREDFACILITIESMANAGEME NT Materials
Children's Services Directorate	13/07/23	32.25	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	13/07/23	47.75	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure Supervised Contact

Children's Services Directorate	13/07/23	5.98	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/07/23	60.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	14/07/23	84.50	WWW.TAXICODE.COM	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/07/23	25.15	PLACES LEISURE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	14/07/23	60.00	AMAZON.CO.UK	Payment Card	Wandsworth Contact Service - S Subsistance
Children's Services Directorate	14/07/23	2.20	GAMBADO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/07/23	22.90	GAMBADO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	14/07/23	7.59	SUBWAY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	14/07/23	44.50	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	14/07/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	14/07/23	69.30	TRAINLINE	Payment Card	CIN SW Staff Tooting Travelling expenses
Children's Services Directorate	14/07/23	88.00	WWW.SOMERVILLEHOUSE HER	Payment Card	CIN SW Staff Tooting Secure Accommodation
Children's Services Directorate	14/07/23	31.15	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	14/07/23	18.99	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	14/07/23	101.25	WWW.GAMBADO.COM	Payment Card	Click Project Work
Children's Services Directorate	14/07/23	14.43	PAYBYPHONE RE RBKC	Payment Card	Click Travelling expenses
Housing & Regeneration Directorate	14/07/23	1918.86	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	14/07/23	1806.76	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	14/07/23	28.50	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/07/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	14/07/23	9.80	AMZNMKTPLACE AMAZON.CO	Payment Card	Training Resource Centre (TRC) Other Office Expenses
Children's Services Directorate	14/07/23	419.90	HOBBYCRAFT TRADING LIM	Payment Card	Tooting Hub Other Office Expenses
Children's Services Directorate	14/07/23	93.12	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Other Office Expenses
Children's Services Directorate	14/07/23	60.00	HOBBYCRAFT TRADING LIM	Payment Card	Tooting Hub Other Office Expenses
Children's Services Directorate	14/07/23	20.00	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Other Office Expenses
Children's Services Directorate	14/07/23	181.74	AMZNMKTPLACE AMAZON.CO	Payment Card	Training Resource Centre (TRC) Other Office Expenses
Children's Services Directorate	14/07/23	88.53	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Other Office Expenses
Directorate					Other Office Expenses

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Children's Services Directorate	14/07/23	26.52	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Other Office Expenses
Children's Services Directorate	14/07/23	89.07	AMZNMKTPLACE AMAZON.CO	Payment Card	Devas Other Office Expenses
Children's Services Directorate	14/07/23	25.18	AMZNMKTPLACE AMAZON.CO	Payment Card	Devas Other Office Expenses
Children's Services Directorate	14/07/23	10.91	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/07/23	120.00	WWW.FULHAMSS.VS- THINKI	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	14/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Housing & Regeneration Directorate	14/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	14/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	14/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14/07/23	10.00	TFL BUSINESS BOPS WEB	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	14/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Adult Social Services Directorate	14/07/23	954.06	EXPEDIA HOTELSCOM	Payment Card	Director of Adult Social Serv Conference Expenses
Housing & Regeneration Directorate	14/07/23	332.47	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	14/07/23	82.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	14/07/23	72.16	SAINSBURYS.CO.UK	Payment Card	YoungCarersProject Materials
Housing & Regeneration Directorate	14/07/23	315.72	E.ON NEXT	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	14/07/23	136.80	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/07/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/07/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/07/23	20.00	WORLD OF GOLF	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/07/23	8.07	MCDONALD RESTAURANT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/07/23	61.25	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables
Children's Services Directorate	15/07/23	21.98	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	15/07/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	15/07/23	70.42	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Other Office Expenses
Children's Services Directorate	15/07/23	27.30	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Other Office Expenses
Children's Services Directorate	15/07/23	13.80	AMZNMKTPLACE AMAZON.CO	Payment Card	Training Resource Centre (TRC) Other Office Expenses
Children's Services Directorate	15/07/23	78.94	AMZNMKTPLACE AMAZON.CO	Payment Card	Training Resource Centre (TRC) Other Office Expenses
Children's Services Directorate	15/07/23	11.15	AMZNMKTPLACE AMAZON.CO	Payment Card	Training Resource Centre (TRC) Other Office Expenses

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Children's Services Directorate	15/07/23	29.97	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Other Office Expenses
Children's Services Directorate	15/07/23	90.78	AMZNMKTPLACE AMAZON.CO	Payment Card	Future First Flatshare Miscellaneous Expenses
Housing & Regeneration Directorate	15/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15/07/23	37.09	AMZNMKTPLACE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	15/07/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Information & Business Support Travelling expenses
Children's Services Directorate	16/07/23	19.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	16/07/23	4.79	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	16/07/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	16/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	16/07/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	16/07/23	37.17	AMAZON.CO.UK	Payment Card	BusinessSupportServices Equipment
Children's Services Directorate	16/07/23	47.64	AMZNMKTPLACE AMAZON.CO	Payment Card	BusinessSupportServices Equipment
Children's Services Directorate	16/07/23	339.98	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	16/07/23	20.97	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Other Office Expenses
Children's Services Directorate	16/07/23	55.98	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Other Office Expenses
Children's Services Directorate	16/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Participation Travelling expenses
Children's Services Directorate	16/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	16/07/23	10.20	AMZNMKTPLACE	Payment Card	Future First (WILS) Other Office Expenses
Children's Services Directorate	16/07/23	5.11	AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	16/07/23	27.26	AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	16/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/07/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/07/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/07/23	30.00	NSPCC	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	17/07/23	25.00	MARKS&SPENCER PLC	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	17/07/23	48.90	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	17/07/23	20.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Client Travel Expenses
Children's Services	17/07/23	30.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17
Directorate Children's Services Directorate	17/07/23	31.15	TRAINLINE	Payment Card	Client Travel Expenses CIN Roehampton Section 17 Transport Hire & Leasing Costs

Housing & Regeneration Directorate	17/07/23	791.28	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17/07/23	15.68	COLOURCRAFTLTD.COM	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	17/07/23	7.50	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	17/07/23	8.59	AMZNMKTPLACE AMAZON.CO	Payment Card	Hospital & Home Tuition Hardware purchases
Housing & Regeneration Directorate	17/07/23	400.00	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17/07/23	1528.30	PGL TRAVEL	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	17/07/23	292.87	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Resources Directorate	17/07/23	622.00	HMCTSLONDON	Payment Card	Council Tax Legal & Court Fees
Resources Directorate	17/07/23	25.50	HMCTSLONDON	Payment Card	BusinessRates Legal & Court Fees
Housing & Regeneration Directorate	17/07/23	180.66	WORKWEAR EXPRESS	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	17/07/23	58.95	WWW.ARGOS.CO.UK	Payment Card	HRA Wardens Equipment
Children's Services Directorate	17/07/23	10.00	SWRAILWAYSELFSERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/07/23	16.05	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/07/23	10.94	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	17/07/23	82.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17/07/23	41.00	BLUEWATER ONLINE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	17/07/23	42.50	PIRATE COVE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	17/07/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/07/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/07/23	1.29	WH SMITH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/07/23	2.50	M&S SIMPLY FOOD - SSP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/07/23	6.85	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/07/23	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/07/23	27.76	VUE CINEMAS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/07/23	10.95	LSP SUSHI POINT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/07/23	3.20	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/07/23	4.00	CENTRALE CAR PARK, CRO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/07/23	10.08	MCDONALD RESTAURANT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/07/23	35.50	NATIONAL EXPRESS LIMIT	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs

Children's Services Directorate	18/07/23	15.95	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Resources Directorate	18/07/23	2199.00	UKVI	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	18/07/23	1349.00	HP INC HP.COM STORE UK	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	18/07/23	1349.00	HP INC HP.COM STORE UK	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	18/07/23	200.40	EA DIGITICKETS CORAL R	Payment Card	Connexions Roehampton Base Other Office Expenses
Children's Services Directorate	18/07/23	17.37	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Schools Supplies
Chief Executives Directorate	18/07/23	65.69	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	18/07/23	197.57	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	18/07/23	34.48	DOMINO S PIZZA	Payment Card	Participation Project Work
Children's Services Directorate	18/07/23	353.10	AMZNMKTPLACE AMAZON.CO	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	18/07/23	642.95	SPORTS DIRECTORY	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	18/07/23	96.00	AMAZON PRIME	Payment Card	Connexions Projects Materials
Adult Social Services Directorate	18/07/23	169.00	SPECSAVERS	Payment Card	PREPARINGFORADULTHOODTE AM Miscellaneous Expenses
Environment & Community Services Directorate	18/07/23	375.50	DUNELM SOFTFURNISHINGS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	18/07/23	912.37	WWW.TITANLADDERS.CO. UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	18/07/23	15.20	SUMUP BEANO CAFE FIS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/07/23	27.00	OYSTER ONLINE	Payment Card	Brief Intervention Service Travelling expenses
Housing & Regeneration Directorate	18/07/23	26.02	CUT KEYS DIRECT	Payment Card	SHAREDFACILITIESMANAGEME NT Materials
Children's Services Directorate	18/07/23	30.00	THE VOUCHER MARKET LTD	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	18/07/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/07/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/07/23	25.05	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/07/23	90.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/07/23	76.00	DNA VR	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19/07/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/07/23	86.70	GRAVITY WANDSWORTH	Payment Card	Fostering Team Other Office Expenses
Children's Services Directorate	19/07/23	340.00	PREMIER INN	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	19/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	19/07/23	50.00	VOUCHER EXPRESS	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	19/07/23	11.99	AMAZON.CO.UK	Payment Card	CIN Tooting Section 17 Essentials

Children's Services Directorate	19/07/23	148.00	CHESSINGTON ADVENTURES	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19/07/23	162.50	TRAINLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	19/07/23	26.28	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Housing & Regeneration Directorate	19/07/23	1636.86	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19/07/23	13.40	WANDSWORTH CAFE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/07/23	4.55	GREGGS PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/07/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	19/07/23	12.50	HS CAFE	Payment Card	Youth Offending Team Food & Consumables
Housing & Regeneration Directorate	19/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19/07/23	93.74	TRAINLINE.COM	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	19/07/23	24.00	SAINSBURY'S S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/07/23	24.39	THE FRAGRANCE SHOP	Payment Card	Brief Intervention Service Essentials
Children's Services Directorate	19/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/07/23	13.85	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/07/23	1.70	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/07/23	89.76	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	20/07/23	50.00	AMAZON.CO.UK	Payment Card	Fostering Team Other Office Expenses
Children's Services Directorate	20/07/23	38.15	PLACES LEISURE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	20/07/23	50.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	20/07/23	10.00	GREGGS	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	20/07/23	55.80	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20/07/23	35.00	FIVE GUYS JV LTD	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	20/07/23	9.50	WWW.BETTER.ORG.UK	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	20/07/23	10.00	TESCO GIFT CARD	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	20/07/23	30.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	20/07/23	97.70	TEAM SPORT KARTING	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20/07/23	404.00	TRAINLINE	Payment Card	Fostering Team Client Travel Expenses
Children's Services Directorate	20/07/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	20/07/23	15.20	SWRAILWAYSELFSERVE	Payment Card	Adolescent & Clinical Services Travelling expenses

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20/07/23	19.15	TRAINLINE.COM	Payment Card	Adolescent & Clinical Services Travelling expenses
20/07/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
20/07/23	147.92	WWW.PAPAJOHN S.CO.UK	Payment Card	CIN Tooting Section 17 Essentials
20/07/23	48.90	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
20/07/23	48.90	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
20/07/23	31.15	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
20/07/23	8.00	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
20/07/23	66.82	POSTURITE LTD	Payment Card	MASH Miscellaneous Expenses
20/07/23	25.00	BATTERSEAPARKZOO.CO.U K	Payment Card	CLA Client Expenditure APC - Other Cla Services
20/07/23	762.56	BRITISH A	Payment Card	CLA Client Expenditure APC - Other Cla Services
20/07/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
20/07/23	117.76	BRITISH A	Payment Card	CLA Client Expenditure APC - Other Cla Services
20/07/23	917.59	BRITISH A	Payment Card	CLA Client Expenditure APC - Other Cla Services
20/07/23	917.59	BRITISH A	Payment Card	CLA Client Expenditure APC - Other Cla Services
20/07/23	762.56	BRITISH A	Payment Card	CLA Client Expenditure APC - Other Cla Services
20/07/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
20/07/23	14.28	SAINSBURYS S/MKTS	Payment Card	Participation Food & Consumables
20/07/23	62.25	UBER EATS	Payment Card	Participation Food & Consumables
20/07/23	45.55	SAINSBURYS.CO.UK	Payment Card	Training Resource Centre (TRC) Materials
20/07/23	29.48	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
20/07/23	31.48	DOMINO S PIZZA	Payment Card	Youth Offending Team Food & Consumables
20/07/23	19.24	MCDONALD RESTAURANT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
20/07/23	14.36	TRAINLINE	Payment Card	Wandsworth East Commissioning Miscellaneous Expenses
20/07/23	10.05	AMZNMKTPLACE	Payment Card	Training - Adults Stationery
20/07/23	34.99	B&Q MARKETPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
20/07/23	97.18	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
20/07/23	14.34	ALDI STORES LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
20/07/23	1.50	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
21/07/23	31.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
	20/07/23 20/07/23	20/07/23 10.00 20/07/23 147.92 20/07/23 48.90 20/07/23 48.90 20/07/23 31.15 20/07/23 8.00 20/07/23 66.82 20/07/23 762.56 20/07/23 20.00 20/07/23 117.76 20/07/23 917.59 20/07/23 762.56 20/07/23 762.56 20/07/23 20.00 20/07/23 20.00 20/07/23 45.55 20/07/23 45.55 20/07/23 29.48 20/07/23 19.24 20/07/23 19.24 20/07/23 14.36 20/07/23 10.05 20/07/23 14.34 20/07/23 14.34 20/07/23 15.0	20/07/23 10.00 OYSTER BUS AUTOLOAD 20/07/23 147.92 WWW.PAPAJOHN S.CO.UK 20/07/23 48.90 TRAINLINE 20/07/23 31.15 TRAINLINE 20/07/23 8.00 COSTA COFFEE 20/07/23 66.82 POSTURITE LTD 20/07/23 25.00 BATTERSEAPARKZOO.CO.U K 20/07/23 762.56 BRITISH A 20/07/23 20.00 TFL OYSTER AUTO TOPUP 20/07/23 917.59 BRITISH A 20/07/23 917.59 BRITISH A 20/07/23 762.56 BRITISH A 20/07/23 762.56 BRITISH A 20/07/23 14.28 SAINSBURYS S/MKTS 20/07/23 14.28 SAINSBURYS S/MKTS 20/07/23 45.55 SAINSBURYS.CO.UK 20/07/23 19.24 MCDONALD RESTAURANT 20/07/23 19.24 MCDONALD RESTAURANT 20/07/23 10.05 AMZNMKTPLACE 20/07/23 14.36 TRAINLINE 20/07/23	20/07/23 10.00 OYSTER BUS AUTOLOAD Payment Card 20/07/23 147.92 WWW.PAPAJOHN S.CO.UK Payment Card 20/07/23 48.90 TRAINLINE Payment Card 20/07/23 48.90 TRAINLINE Payment Card 20/07/23 31.15 TRAINLINE Payment Card 20/07/23 66.82 POSTURITE LTD Payment Card 20/07/23 25.00 BATTERSEAPARKZOO.CO.U K Payment Card 20/07/23 762.56 BRITISH A Payment Card 20/07/23 20.00 TFL OYSTER AUTO TOPUP Payment Card 20/07/23 917.59 BRITISH A Payment Card 20/07/23 762.56 BRITISH A Payment Card 20/07/23 14.28 SAINSBURYS S/MKTS Payment Card 20/07/23 45.55 SAINSBURYS S/MKTS <t< td=""></t<>

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Children's Services Directorate	21/07/23	40.00	AMAZON.CO.UK	Payment Card	Wandsworth Contact Service - S Subsistance
Children's Services Directorate	21/07/23	30.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	21/07/23	43.40	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	21/07/23	29.75	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	21/07/23	10.55	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/07/23	13.99	SNAPPY SNAPS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/07/23	10.00	PREZZEE	Payment Card	Adolescent & Clinical Services Essentials
Children's Services Directorate	21/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Essentials
Children's Services Directorate	21/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Essentials
Children's Services Directorate	21/07/23	4.55	GREGGS PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/07/23	47.10	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	21/07/23	47.10	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	21/07/23	47.10	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	21/07/23	24.40	NATIONAL EXPRESS LIMIT	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	21/07/23	11.00	WANDSWORTH COUNCIL	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	21/07/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	21/07/23	149.00	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	21/07/23	1594.12	HOTELSCOM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21/07/23	44.83	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	21/07/23	7.90	DUKES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/07/23	12.30	SLIPS DELI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	21/07/23	45.76	AMZNMKTPLACE AMAZON.CO	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	21/07/23	130.32	TRAINLINE.COM	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	21/07/23	135.00	MOTTINGHAM FARM RIDING	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	21/07/23	75.00	TD E-PMT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/07/23	468.00	GRIPPED	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	21/07/23	844.80	WWW.AVPARTMASTER.NE T	Payment Card	Devas Materials
Children's Services Directorate	21/07/23	6.00	LIDL GB NORWOOD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/07/23	5.60	FULHAM BROADWAY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

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Children's Services Directorate	22/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	22/07/23	29.36	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	22/07/23	58.00	APPLE.COM/UK	Payment Card	Hospital & Home Tuition Hardware purchases
Children's Services Directorate	22/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	22/07/23	19.39	AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Environment & Community Services Directorate	22/07/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Planning Enforcement Travelling expenses
Children's Services Directorate	22/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	23/07/23	39.99	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	23/07/23	66.09	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	23/07/23	97.24	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	23/07/23	9.00	AMZNMKTPLACE AMAZON.CO	Payment Card	Devas Other Office Expenses
Children's Services Directorate	23/07/23	5.95	AMZNMKTPLACE AMAZON.CO	Payment Card	Training Resource Centre (TRC) Other Office Expenses
Children's Services Directorate	23/07/23	44.11	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	23/07/23	47.36	AMZNMKTPLACE AMAZON.CO	Payment Card	Devas Other Office Expenses
Children's Services Directorate	23/07/23	95.47	AMZNMKTPLACE AMAZON.CO	Payment Card	Devas Other Office Expenses
Children's Services Directorate	23/07/23	5.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Devas Other Office Expenses
Children's Services Directorate	23/07/23	115.79	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	23/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	23/07/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
Children's Services Directorate	23/07/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	Brief Intervention Service Travelling expenses
Children's Services Directorate	23/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/07/23	308.90	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/07/23	44.80	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	24/07/23	139.99	PUREGYM LIMITED	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	24/07/23	122.27	TRAINLINE.COM	Payment Card	Adolescent & Clinical Services Essentials
Children's Services Directorate	24/07/23	15.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	24/07/23	40.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Client Travel Expenses
Children's Services Directorate	24/07/23	20.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Client Travel Expenses

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Children's Services Directorate	24/07/23	30.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	24/07/23	48.90	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	24/07/23	16.27	MCDONALD RESTAURANT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/07/23	30.59	ALDI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/07/23	9.96	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/07/23	4.30	GAILS SOUTHFIELDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/07/23	68.95	AMZNMKTPLACE AMAZON.CO	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	24/07/23	77.27	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	24/07/23	138.25	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Materials
Resources Directorate	24/07/23	30.00	HMCTSLONDON	Payment Card	BusinessRates Legal & Court Fees
Resources Directorate	24/07/23	1951.00	HMCTS	Payment Card	Council Tax Legal & Court Fees
Adult Social Services Directorate	24/07/23	182.48	EB WORKING TOGETHER L	Payment Card	Training - Adults Conference Expenses
Adult Social Services Directorate	24/07/23	182.48	EB WORKING TOGETHER L	Payment Card	Training - Adults Conference Expenses
Children's Services Directorate	24/07/23	299.00	BOOTHHIRE.CO.UK	Payment Card	Directorate Food & Consumables
Children's Services Directorate	24/07/23	79.08	AMZNMKTPLACE	Payment Card	SRB Overheads Project Work
Children's Services Directorate	24/07/23	75.00	TD E-PMT	Payment Card	Future First UASC CL APC - External Lodgings
Children's Services Directorate	24/07/23	25.75	NANDOS EPSOM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/07/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	Brief Intervention Service Travelling expenses
Housing & Regeneration Directorate	24/07/23	6.99	AMZNMKTPLACE AMAZON.CO	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	24/07/23	174.84	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEME NT Food & Consumables
Housing & Regeneration Directorate	24/07/23	5.00	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEME NT Food & Consumables
Children's Services Directorate	24/07/23	508.50	WWW.GRAVITY-UK.COM	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	24/07/23	90.01	SAINSBURYS.CO.UK	Payment Card	Training Resource Centre (TRC) Food & Consumables
Children's Services Directorate	24/07/23	27.10	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	24/07/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/07/23	75.00	TD E-PMT	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	25/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/07/23	113.20	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	25/07/23	8.70	JACKSON CABS LTD	Payment Card	Adolescent & Clinical Services Travelling expenses

Children's Services Directorate	25/07/23	11.40	JACKSON CABS LTD	Payment Card	Adolescent & Clinical Services Essentials
Children's Services Directorate	25/07/23	50.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	25/07/23	15.95	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	25/07/23	65.60	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	25/07/23	15.95	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	25/07/23	59.60	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	25/07/23	48.90	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Resources Directorate	25/07/23	3000.00	UKVI	Payment Card	HR Miscellaneous Expenses
Resources Directorate	25/07/23	600.97	AMZNMKTPLACE	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	25/07/23	96.48	AMZNMKTPLACE	Payment Card	Directorate Food & Consumables
Children's Services Directorate	25/07/23	1.49	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/07/23	5.30	SAINSBURY'S S/MKT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate Children's Services	25/07/23	10.28	WH SMITH	Payment Card	Mayoralty Miscellaneous Expenses Connexions Roehampton Base
Directorate	25/07/23	465.00	PAYPAL REVOK	Payment Card	Other Office Expenses
Children's Services Directorate	25/07/23	232.06	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Other Office Expenses
Children's Services Directorate	25/07/23	18.25	BOOTS THE CHEMIST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/07/23	8.00	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate Children's Services	25/07/23	8.50	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/07/23	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Housing & Regeneration Directorate	25/07/23	0.79	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	25/07/23	5.00	BATTERSEA PHASE 1	Payment Card	Mayoralty Miscellaneous Expenses
Housing & Regeneration Directorate	25/07/23	34.62	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEME NT Food & Consumables
Children's Services Directorate	25/07/23	50.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	25/07/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/07/23	180.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/07/23	21.85	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/07/23	40.30	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	25/07/23	44.90	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/07/23	6.40	SWRAILWAYSELFSERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/07/23	4.20	WELLSPRING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

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26/07/23	43.04	ASDA GROCERIES ONLINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
26/07/23	30.00	ASDA STORES LTD	Payment Card	Adolescent & Clinical Services Essentials
26/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
26/07/23	20.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
26/07/23	44.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla Services
26/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
26/07/23	2199.00	UKVI	Payment Card	HR Miscellaneous Expenses
	4.50	55 TO DUD 1/50T4		Hospital & Home Tuition
26/07/23	4.50	EE TOPUP VESTA	Payment Card	Mobile Phones charges
26/07/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
26/07/23	7.00	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
26/07/23	32.70	NANDOS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
26/07/23	7.33	TRAINLINE	Payment Card	Future First (WILS) Client Travel Expenses
26/07/23	45.03	TRAINLINE.COM	Payment Card	Future First (WILS) Travelling expenses
26/07/23	2547.19	BKG HOTEL AT BOOKING.C	Payment Card	MASH Miscellaneous Expenses
26/07/23	46.99	AMZNMKTPLACE	Payment Card	Future First (WILS) Miscellaneous Expenses
26/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
26/07/23	9.95	ASDAN	Payment Card	Participation Miscellaneous Expenses
26/07/23	99.50	ASDAN	Payment Card	Participation Miscellaneous Expenses
26/07/23	43.30	TRAINLINE.COM	Payment Card	Youth Offending Team Travelling expenses
26/07/23	35.13	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
26/07/23	1.20	ASDA STORES	Payment Card	Directorate Food & Consumables
26/07/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
26/07/23	39.20	SE CANTERBURY WEST TO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
26/07/23	11.70	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
26/07/23	5.50	M&S SIMPLY FOOD - SSP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
26/07/23	7.99	WATERSTONES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
26/07/23	22.25	TRAINLINE	Payment Card	CLA Education Support Team Dsb Equipment
26/07/23	1.80	PLATINO LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
26/07/23	1.80	PLATINO LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
26/07/23	1.10	PLATINO LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
26/07/23	1.00	PLATINO LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
26/07/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
	26/07/23 26/07/23	26/07/23 30.00 26/07/23 20.00 26/07/23 20.00 26/07/23 20.00 26/07/23 2199.00 26/07/23 4.50 26/07/23 4.50 26/07/23 7.00 26/07/23 7.33 26/07/23 7.33 26/07/23 45.03 26/07/23 46.99 26/07/23 20.00 26/07/23 99.50 26/07/23 43.30 26/07/23 35.13 26/07/23 35.13 26/07/23 1.20 26/07/23 20.00 26/07/23 7.99 26/07/23 7.99 26/07/23 1.80 26/07/23 1.80 26/07/23 1.00	26/07/23 30.00 ASDA STORES LTD 26/07/23 20.00 OYSTER BUS AUTOLOAD 26/07/23 20.00 OYSTER ONLINE 26/07/23 44.00 WANDSWORTH COUNCIL 26/07/23 20.00 OYSTER BUS AUTOLOAD 26/07/23 2199.00 UKVI 26/07/23 4.50 EE TOPUP VESTA 26/07/23 7.00 GRAVITY WANDSWORTH 26/07/23 7.33 TRAINLINE 26/07/23 45.03 TRAINLINE.COM 26/07/23 45.03 TRAINLINE.COM 26/07/23 46.99 AMZNMKTPLACE 26/07/23 20.00 OYSTER BUS AUTOLOAD 26/07/23 9.95 ASDAN 26/07/23 9.95 ASDAN 26/07/23 9.95 ASDAN 26/07/23 35.13 UBER TRIP 26/07/23 1.20 ASDA STORES 26/07/23 20.00 TFL OYSTER AUTO TOPUP 26/07/23 39.20 SE CANTERBURY WEST TO 26/07/23 5.50 <	26/07/23 30.00 ASDA STORES LTD Payment Card 26/07/23 20.00 OYSTER BUS AUTOLOAD Payment Card 26/07/23 20.00 OYSTER ONLINE Payment Card 26/07/23 44.00 WANDSWORTH COUNCIL Payment Card 26/07/23 20.00 OYSTER BUS AUTOLOAD Payment Card 26/07/23 4.50 EE TOPUP VESTA Payment Card 26/07/23 4.50 EE TOPUP VESTA Payment Card 26/07/23 7.00 GRAVITY WANDSWORTH Payment Card 26/07/23 7.31 TRAINLINE Payment Card 26/07/23 45.03 TRAINLINE.COM Payment Card 26/07/23 2547.19 BKG HOTEL AT BOOKING.C Payment Card 26/07/23 2547.19 BKG HOTEL AT BOOKING.C Payment Card 26/07/23 20.00 OYSTER BUS AUTOLOAD Payment Card 26/07/23 3.9.5 ASDAN Payment Card 26/07/23 43.30 TRAINLINE.COM Payment Card 26/07/23 1.20 AS

Children's Services Directorate	26/07/23	3.50	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/07/23	369.00	CURRYS ONLINE	Payment Card	EarlyChildhood-ChildrnCntres Equipment
Children's Services Directorate	26/07/23	100.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26/07/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	26/07/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services	27/07/23	2.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third
Directorate Children's Services	27/07/23	3.25	POUNDLAND	Payment Card	Party Pymt - Ind Units CLA Client Expenditure Third
Directorate Children's Services	27/07/23	13.10	LIDL GB NORWOOD	Payment Card	Party Pymt - Ind Units CLA Client Expenditure Third
Directorate Children's Services Directorate	27/07/23	18.00	ODEON CINEMAS	Payment Card	Party Pymt - Ind Units CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/07/23	16.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	27/07/23	59.74	AMZNMKTPLACE AMAZON.CO	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	27/07/23	15.95	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	27/07/23	182.90	TRAINLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
Chief Executives Directorate	27/07/23	25.85	SAINSBURYS S/MKTS	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	27/07/23	5.85	PRET A MANGER	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	27/07/23	1026.71	ENABLE LEISURE AND CUL	Payment Card	Directorate Food & Consumables
Children's Services Directorate	27/07/23	27.99	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	27/07/23	123.00	SOUTHBANK CENTRE	Payment Card	Oakdene - OOB Respite Other minor services
Children's Services Directorate	27/07/23	23.60	AMZNMKTPLACE AMAZON.CO	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	27/07/23	628.00	AO RETAIL LIMITED	Payment Card	CLA Client Expenditure Essentials
Children's Services Directorate	27/07/23	210.00	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure Essentials
Children's Services Directorate	27/07/23	87.12	BRITISH GAS ONLINE	Payment Card	Future First Flatshare Energy - Gas
Children's Services Directorate	27/07/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	27/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Participation Travelling expenses
Children's Services Directorate	27/07/23	6.80	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/07/23	280.26	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	27/07/23	35.19	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	27/07/23	15.00	HS CAFE	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	27/07/23	14.00	ZETTLE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/07/23	121.25	GEN REGISTER OFFICE	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	27/07/23	108.75	SAFETOTS	Payment Card	CIN Roehampton Section 17 Essentials
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Children's Services Directorate	27/07/23	105.29	CARD FACTORY	Payment Card	Directorate Food & Consumables
Children's Services	27/07/23	394.27	SAINSBURY'S S/MKT	Payment Card	Directorate Food &
Directorate Children's Services			·	•	Consumables Directorate Food &
Directorate	27/07/23	907.45	SAINSBURY'S S/MKT	Payment Card	Consumables
Children's Services	27/07/22	920.44	CAINICDLIDVIC C/NAVT	Down out Cond	Directorate Food &
Directorate	27/07/23	829.44	SAINSBURY'S S/MKT	Payment Card	Consumables
Children's Services	27/07/23	1.50	SAINSBURYS	Payment Card	Directorate Miscellaneous
Directorate Environment &	, - , -			.,	Expenses
Community Services Directorate	27/07/23	50.00	DUNELM SOFTFURNISHINGS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	27/07/23	7.45	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services					CLA Client Expenditure Third
Directorate	27/07/23	15.40	MAX SPIELMANN LTD	Payment Card	Party Pymt - Ind Units
Children's Services Directorate	27/07/23	11.50	ASDA STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/07/23	4.49	MCDONALD RESTAURANT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/07/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	Brief Intervention Service Travelling expenses
Children's Services Directorate	27/07/23	59.22	SAINSBURYS.CO.UK	Payment Card	West Hill - Base Centre Food & Consumables
Children's Services Directorate	27/07/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/07/23	60.00	LGC DELIVEROO GIFTCARD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	27/07/23	50.00	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	27/07/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/07/23	53.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	27/07/23	43.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/07/23	112.60	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	28/07/23	6.85	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/07/23	6.80	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/07/23	18.54	TRAINLINE	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	28/07/23	19.95	WWW.ARGOS.CO.UK	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	28/07/23	64.10	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	28/07/23	64.10	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	28/07/23	38.94	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/07/23	31.15	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	28/07/23	31.15	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	28/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses

Children's Services Directorate	28/07/23	8.94	WONDERSHARE	Payment Card	ImpactTeam Software purchases
Children's Services Directorate	28/07/23	5.36	WONDERSHARE	Payment Card	ImpactTeam Software purchases
Children's Services Directorate	28/07/23	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	28/07/23	11.88	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/07/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	28/07/23	51.08	SAINSBURYS.CO.UK	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	28/07/23	169.00	IKEA LTD SHOP ONLINE	Payment Card	CIN Roehampton Section 17 Client Travel Expenses
Children's Services Directorate	28/07/23	18.75	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	28/07/23	102.50	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	28/07/23	15.95	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	28/07/23	64.10	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	28/07/23	64.10	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Housing & Regeneration Directorate	28/07/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	28/07/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	28/07/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	28/07/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	28/07/23	66.94	TRAINLINE	Payment Card	Wandsworth East Commissioning Other minor services
Children's Services Directorate	28/07/23	234.38	DOMINO S PIZZA	Payment Card	Directorate Food & Consumables
Children's Services Directorate	28/07/23	9.50	POUNDLAND	Payment Card	Directorate Food & Consumables
Children's Services Directorate	28/07/23	10.00	ARGOS WANDSWORTH I	Payment Card	Directorate Food & Consumables
Children's Services Directorate	28/07/23	54.00	ASDA SUPERSTORE	Payment Card	Directorate Food & Consumables
Children's Services Directorate	28/07/23	7.99	WH SMITH	Payment Card	Directorate Food & Consumables
Children's Services Directorate	28/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	28/07/23	2.75	TRAINLINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/07/23	5.76	TRAINLINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/07/23	77.53	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/07/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Brief Intervention Service Travelling expenses
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Children's Services Directorate	28/07/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	Brief Intervention Service Travelling expenses
Children's Services Directorate	28/07/23	123.80	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/07/23	123.80	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/07/23	43.30	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/07/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/07/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	29/07/23	18.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/07/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	29/07/23	8.80	NATIONAL EXPRESS LIMIT	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	29/07/23	6.00	NATIONAL EXPRESS LIMIT	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	29/07/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	29/07/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	Brief Intervention Service Travelling expenses
Children's Services Directorate	29/07/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	30/07/23	49.40	EUSTON STN SST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/07/23	11.97	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	30/07/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Brief Intervention Service Travelling expenses
Children's Services Directorate	30/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/07/23	9.48	HASAN HALAL MEAT & GRO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/07/23	14.50	ODEON CINEMAS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	31/07/23	20.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	31/07/23	31.15	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	31/07/23	31.15	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	31/07/23	299.90	WWW.CRAZYCAMPS.CO.U K	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	31/07/23	19.98	AMZNMKTPLACE	Payment Card	Tooting Hub Other Office Expenses

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Children's Services Directorate	31/07/23	100.22	AMZNMKTPLACE	Payment Card	Tooting Hub Other Office Expenses
Children's Services Directorate	31/07/23	16.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Tooting Hub Other Office Expenses
Children's Services Directorate	31/07/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	31/07/23	3.30	WANDSWORTH PARKING	Payment Card	Training Resource Centre (TRC) Materials
Environment & Community Services	31/07/23	60.00	RBK PARKING	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Directorate Environment & Community Services Directorate	31/07/23	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	31/07/23	20.98	TRAINLINE.COM	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	31/07/23	10.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/07/23	10.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	31/07/23	6.70	PRET A MANGER	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	31/07/23	99.99	WWW.JOHNLEWIS.COM	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	31/07/23	14.00	LB CROYDON	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	31/07/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	31/07/23	20.00	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	31/07/23	40.30	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	31/07/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01/08/23	142.95	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	01/08/23	31.15	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Resources Directorate	01/08/23	2199.00	UKVI	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	01/08/23	23.99	EBAY	Payment Card	Tooting Hub Other Office Expenses
Children's Services Directorate	01/08/23	23.99	EBAY	Payment Card	Tooting Hub Other Office Expenses
Children's Services Directorate	01/08/23	47.88	AMZNMKTPLACE	Payment Card	Tooting Hub Other Office Expenses
Children's Services Directorate	01/08/23	79.55	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Other Office Expenses
Children's Services Directorate	01/08/23	10.00	TEACHERTOOLKIT	Payment Card	Hospital & Home Tuition Materials
Children's Services Directorate	01/08/23	10.75	Q CAFE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/08/23	20.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	01/08/23	172.81	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	01/08/23	160.00	SHISHLIQUE	Payment Card	Future First (WILS) Miscellaneous Expenses
Children's Services Directorate	01/08/23	942.83	BRITISH GAS OTP	Payment Card	Future First Flatshare Energy - Gas
Children's Services Directorate	01/08/23	40.60	SAINSBURYS.CO.UK	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	01/08/23	15.95	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs

Children's Services Directorate	01/08/23	15.95	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Adult Social Services Directorate	01/08/23	17.54	AMZNMKTPLACE	Payment Card	Training - Adults Miscellaneous Expenses
Housing & Regeneration Directorate	01/08/23	12.45	CO-OP GROUP FOOD	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	01/08/23	15.00	SHELL ROEHAMPTON	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	01/08/23	10.70	KASPAS DESSERTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/08/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Brief Intervention Service Travelling expenses
Chief Executives Directorate	01/08/23	50.01	BP TRINITY CONNECT	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	01/08/23	491.23	AMZNMKTPLACE	Payment Card	West Hill - Base Centre Materials
Children's Services Directorate	01/08/23	340.00	ONLINE LEARNING COLLEG	Payment Card	St Michaels Asc Training
Children's Services Directorate	01/08/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01/08/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01/08/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01/08/23	20.00	TESCO GIFT CARD	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	01/08/23	14.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	01/08/23	14.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	01/08/23	18.00	WWW.LBHF.GOV.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/08/23	25.78	DECATHLON UK LIMITED	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	01/08/23	7.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01/08/23	225.00	PGL TRAVEL	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	01/08/23	2.00	S&A HALAL BUTCHERS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/08/23	102.00	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	02/08/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	02/08/23	10.00	ARGOS WEST GREEN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/08/23	17.25	AMAZON.CO.UK	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	02/08/23	15.00	TFL BUSINESS BOPS WEB	Payment Card	Oakdene - OOB Respite Vehicle Running Costs
Children's Services Directorate	02/08/23	14.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/08/23	429.00	THEONLINESOFASHOP	Payment Card	CLA Client Expenditure Essentials
Children's Services Directorate	02/08/23	289.00	DFS TRADING LIMITED	Payment Card	CLA Client Expenditure Essentials
Children's Services Directorate	02/08/23	25.72	AMAZON.CO.UK	Payment Card	Future First (WILS) Stationery
Children's Services Directorate	02/08/23	64.10	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs

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Environment & Community Services Directorate	02/08/23	130.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	02/08/23	65.00	WWW.LBHF.GOV.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	02/08/23	9.15	STARBUCKS CANNING TOWN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	02/08/23	10.75	AMZNMKTPLACE AMAZON.CO	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02/08/23	250.00	WAITROSE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02/08/23	11.92	CUT KEYS DIRECT	Payment Card	SHAREDFACILITIESMANAGEME NT Materials
Children's Services Directorate	02/08/23	597.00	HOBBLEDOWN	Payment Card	West Hill - Base Centre Materials
Children's Services Directorate	02/08/23	131.19	AMAZON.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	02/08/23	119.50	AMZNMKTPLACE	Payment Card	BusinessSupportServices Equipment
Children's Services Directorate	02/08/23	90.95	SAINSBURYS.CO.UK	Payment Card	Training Resource Centre (TRC) Food & Consumables
Children's Services Directorate	02/08/23	35.90	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	02/08/23	44.46	DECATHLON UK LIMITED	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	02/08/23	34.00	DVLA DRIVER ONLINE	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	02/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/08/23	333.75	TRAINLINE	Payment Card	Fostering Team Client Travel Expenses
Children's Services Directorate	03/08/23	2.25	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	03/08/23	47.10	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	03/08/23	31.15	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	03/08/23	31.15	TRAINLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	03/08/23	13.55	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	03/08/23	44.50	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	03/08/23	27.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	03/08/23	27.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	03/08/23	27.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs

Children's Services Directorate	03/08/23	63.96	CINEWORLD WAN CP	Payment Card	Click Project Work
Children's Services Directorate	03/08/23	47.00	TESCO STORES	Payment Card	Click Food & Consumables
Children's Services Directorate	03/08/23	11.40	BATTERSEA POWER STATIO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/08/23	4.99	LIDL GB LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/08/23	4.99	PFS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/08/23	31.40	NANDOS LAVENDER HILL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/08/23	71.97	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	03/08/23	10.20	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/08/23	1.09	ASVACARE LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	03/08/23	69.98	SP ROCKETBOOK UK	Payment Card	Directorate Business Support Equipment
Adult Social Services Directorate	03/08/23	22.71	TRAINLINE.COM	Payment Card	PREPARINGFORADULTHOODTE AM Travelling expenses
Children's Services Directorate	03/08/23	58.10	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Housing & Regeneration Directorate	03/08/23	4.00	SAINSBURYS S/MKTS	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	03/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	03/08/23	16.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	03/08/23	18.98	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03/08/23	84.00	GEN REGISTER OFFICE	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	03/08/23	20.18	AMZNMKTPLACE AMAZON.CO	Payment Card	CIN Roehampton Section 17 Essentials
Environment & Community Services Directorate	03/08/23	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	03/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	03/08/23	23.00	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/08/23	95.91	EB NCAS THE GUARDIAN	Payment Card	Directorate Conference Expenses
Children's Services Directorate	03/08/23	225.00	GRIPPED	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	03/08/23	540.00	GRIPPED	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	03/08/23	26.97	VUE ENTERTAINMENT LTD	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	03/08/23	40.00	THE VOUCHER MARKET LTD	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	03/08/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/08/23	39.00	URBANOUTFITTERS.COM	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	03/08/23	69.67	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	03/08/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
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Children's Services Directorate	03/08/23	25.45	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/08/23	17.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/08/23	159.45	RYANAIR	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/08/23	181.66	RYANAIR	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/08/23	72.44	TRAINLINE.COM	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	04/08/23	9.07	MCDONALD RESTAURANT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/08/23	20.00	SQ HEART OF GAMING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/08/23	5.00	BRITANNIA PARKING SERV	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/08/23	3.83	LIDL GB LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/08/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	04/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Resources Directorate	04/08/23	2199.00	UKVI	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	04/08/23	18.35	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/08/23	34.48	AMAZON.CO.UK	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	04/08/23	64.94	ISHOP	Payment Card	Oakdene - OOB Respite Materials
Chief Executives Directorate	04/08/23	99.43	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	04/08/23	573.73	SEATED FURNITURE LTD	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	04/08/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	04/08/23	50.00	SAINSBURY'S S/MKT	Payment Card	Participation Miscellaneous Expenses
Children's Services Directorate	04/08/23	64.10	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	04/08/23	64.10	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Housing & Regeneration Directorate	04/08/23	106.73	ASDA SUPERSTORE	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	04/08/23	770.75	BIG YELLOW - BATTERSEA	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	04/08/23	4.95	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/08/23	6.45	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/08/23	7.95	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/08/23	20.40	FALCON COFFEE AND LOUN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	04/08/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
Environment & Community Services Directorate	04/08/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Policy & Design Travelling expenses

Children's Services Directorate	05/08/23	10.67	MCDONALD RESTAURANT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/08/23	15.00	SQ HEART OF GAMING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/08/23	4.50	BRITANNIA PARKING SERV	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Housing & Regeneration Directorate	05/08/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	05/08/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	05/08/23	40.46	LIDL GB LONDON	Payment Card	Hra Regeneration Equipment
Environment & Community Services Directorate	05/08/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
Children's Services Directorate	05/08/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Brief Intervention Service Travelling expenses
Children's Services Directorate	05/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Essentials
Children's Services Directorate	06/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	06/08/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	06/08/23	11.39	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/08/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	06/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Participation Travelling expenses
Children's Services Directorate	06/08/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/08/23	219.99	BARRACUDAS ACTIVITY HO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/08/23	14.25	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/08/23	97.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/08/23	187.30	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	07/08/23	5.18	KFC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/08/23	3.90	PURLEY SPORTS CLUB	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/08/23	12.00	PURLEY SPORTS CLUB	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/08/23	2.49	MCDONALD RESTAURANT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/08/23	10.00	PREZZEE	Payment Card	EdgeofCare Essentials
Children's Services Directorate	07/08/23	4.00	YOUR LOCAL BEST ONE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/08/23	4.57	MCDONALD RESTAURANT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/08/23	50.00	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
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Children's Services					CLA Client Expenditure APC -
Directorate	07/08/23	100.00	WWW.ARGOS.CO.UK	Payment Card	Other Cla Services
Children's Services Directorate	07/08/23	20.98	SP SHOPIFY - AXEL BO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/08/23	14.50	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/08/23	25.00	THE SALVATION ARMY SOC	Payment Card	Groupwork and Parenting Consultants Fees
Children's Services Directorate	07/08/23	4.73	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	07/08/23	61.33	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	07/08/23	15.99	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	07/08/23	8.90	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	07/08/23	17.99	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	07/08/23	926.41	WWW.BALLICOM.CO.UK	Payment Card	Support Worker Roehampton Miscellaneous Expenses
Children's Services Directorate	07/08/23	24.96	TRAINLINE.COM	Payment Card	Youth Offending Team Travelling expenses
Housing & Regeneration Directorate	07/08/23	60.00	SAINSBURY'S S/MKT	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	07/08/23	90.00	WH SMITH	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	07/08/23	1.49	CARD FACTORY	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	07/08/23	5.00	SAINSBURY'S S/MKT	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	07/08/23	7.64	SAINSBURYS S/MKTS	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	07/08/23	75.00	TD E-PMT	Payment Card	Future First UASC CL APC - External Lodgings
Children's Services Directorate	07/08/23	8.99	TIVOLI CAFE LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	07/08/23	16.58	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	07/08/23	30.95	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	07/08/23	33.15	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	07/08/23	19.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/08/23	4.99	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/08/23	280.00	ZETTLE	Payment Card	KIMBERROADSKATEPARK Other Office Expenses
Children's Services Directorate	08/08/23	72.00	BKG HOTEL AT BOOKING.C	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	08/08/23	112.60	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Transport Hire & Leasing Costs
Children's Services Directorate	08/08/23	1.00	KASHING PARKGARAGEGROU	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/08/23	6.99	AMZNMKTPLACE AMAZON.CO	Payment Card	MASH Miscellaneous Expenses

Children's Services Directorate	08/08/23	90.00	AMAZON.CO.UK	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	08/08/23	122.50	BRC MOTO	Payment Card	Disabled Children Respite Svcs Essentials
Chief Executives Directorate	08/08/23	117.16	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	08/08/23	3.08	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/08/23	111.85	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	08/08/23	27.98	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	08/08/23	28.36	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	08/08/23	53.03	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure Essentials
Children's Services Directorate	08/08/23	64.10	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Adult Social Services Directorate	08/08/23	29.34	TRAINLINE.COM	Payment Card	Reviews Team Travelling expenses
Environment & Community Services Directorate	08/08/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	08/08/23	272.76	WWW.ADDISONLEE.COM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	08/08/23	32.98	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/08/23	42.60	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/08/23	3.99	LIDL GB NORWOOD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/08/23	150.91	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Other Office Expenses
Children's Services Directorate	08/08/23	88.40	SAINSBURYS.CO.UK	Payment Card	Training Resource Centre (TRC) Other Office Expenses
Children's Services Directorate	09/08/23	30.00	CINEWORLD GIFTS	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	09/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	09/08/23	15.95	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	09/08/23	30.67	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables
Children's Services Directorate	09/08/23	3.20	ZETTLE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/08/23	11.60	ZETTLE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/08/23	40.45	PHO BALHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	09/08/23	30.00	TFL BUSINESS BOPS WEB	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	09/08/23	164.78	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	09/08/23	30.74	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	09/08/23	28.10	HS CAFE	Payment Card	Youth Offending Team Food & Consumables
Resources Directorate	09/08/23	50.00	OYSTER ONLINE	Payment Card	Council Tax Miscellaneous Expenses
Environment & Community Services Directorate	09/08/23	410.00	DVSA	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

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Environment & Community Services Directorate	09/08/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Development Management Travelling expenses
Children's Services Directorate	09/08/23	74.99	WWW.ARGOS.CO.UK	Payment Card	Brief Intervention Service Essentials
Children's Services Directorate	09/08/23	60.31	TRAINLINE.COM	Payment Card	Brief Intervention Service Travelling expenses
Chief Executives Directorate	09/08/23	17.33	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	09/08/23	4.30	SE TONBRIDGE TO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/08/23	24.40	BONJOUR CAFE AND RESTA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/08/23	3.50	LONDON BRIDGE LEON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/08/23	1.29	WH SMITH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/08/23	30.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	10/08/23	494.00	CURRYS ONLINE	Payment Card	Future First Flatshare Miscellaneous Expenses
Children's Services Directorate	10/08/23	31.05	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	10/08/23	122.68	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	10/08/23	44.83	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	10/08/23	60.21	TRAINLINE.COM	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	10/08/23	459.00	CURRYS ONLINE	Payment Card	Future First Flatshare Materials
Children's Services Directorate	10/08/23	150.00	VOUCHER EXPRESS	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	10/08/23	459.00	CURRYS ONLINE	Payment Card	Future First Flatshare Materials
Children's Services Directorate	10/08/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	10/08/23	48.05	WAITROSE.COM	Payment Card	MASH Miscellaneous Expenses
Chief Executives Directorate	10/08/23	660.00	JEMCA CAR GROUP LIMITE	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	10/08/23	15.19	T K MAXX	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/08/23	6.85	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/08/23	24.96	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	10/08/23	55.45	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	10/08/23	58.94	AMZNMKTPLACE AMAZON.CO	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	10/08/23	74.15	WWW.DOODLE.COM	Payment Card	Youth Offending Team Materials
Children's Services Directorate	10/08/23	65.92	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	10/08/23	12.30	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	10/08/23	13.46	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	10/08/23	23.58	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	10/08/23	32.89	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials

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10/08/23	19.28	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
10/08/23	21.99	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
10/08/23	180.00	EDGE TRAINING LTD	Payment Card	Training - Adults Conference Expenses
10/08/23	7.50	ADDISON LEE EXTRA	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
10/08/23	2.50	NISA LOCAL - HAVELOCK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
10/08/23	6.59	MCDONALD RESTAURANT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
10/08/23	57.00	OYSTER ONLINE	Payment Card	EarlyChildhood-ChildrnCntres Travelling expenses
10/08/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
10/08/23	12.00	SQ REED.CO.UK	Payment Card	CLA Client Expenditure APC - External Fostering
10/08/23	30.45	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
10/08/23	60.20	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
10/08/23	32.73	AMZNMKTPLACE	Payment Card	Wandsworth Advisory Service Equipment
11/08/23	11.78	KFC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
11/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
11/08/23	44.50	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
11/08/23	11.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla Services
11/08/23	777.75	INFOGRAM.COM	Payment Card	Social Care Perform & Policy Software purchases
11/08/23	19.00	PRIMARK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
11/08/23	98.75	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Materials
11/08/23	23.96	AMZNMKTPLACE	Payment Card	Connexions Projects Materials
11/08/23	135.70	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
11/08/23	64.10	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
11/08/23	64.10	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
11/08/23	20.19	THE ENTERTAINER	Payment Card	CIN Roehampton Section 17 Essentials
11/08/23	64.10	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
11/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
11/08/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Strategic Developments Travelling expenses
11/08/23	5.00	STREATHAM HILL RAILWAY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
	10/08/23 10/08/23 10/08/23 10/08/23 10/08/23 10/08/23 10/08/23 10/08/23 10/08/23 10/08/23 11/08/23 11/08/23 11/08/23 11/08/23 11/08/23 11/08/23 11/08/23 11/08/23 11/08/23 11/08/23 11/08/23 11/08/23 11/08/23 11/08/23 11/08/23 11/08/23	10/08/23 21.99 10/08/23 180.00 10/08/23 7.50 10/08/23 2.50 10/08/23 6.59 10/08/23 57.00 10/08/23 30.00 10/08/23 12.00 10/08/23 30.45 10/08/23 30.45 10/08/23 32.73 11/08/23 11.78 11/08/23 11.78 11/08/23 11.00 11/08/23 11.00 11/08/23 11.00 11/08/23 19.00 11/08/23 135.70 11/08/23 64.10 11/08/23 64.10 11/08/23 64.10 11/08/23 64.10 11/08/23 64.10 11/08/23 64.10 11/08/23 64.10 11/08/23 64.10 11/08/23 64.10	10/08/23 21.99 AMZNMKTPLACE 10/08/23 180.00 EDGE TRAINING LTD 10/08/23 7.50 ADDISON LEE EXTRA 10/08/23 2.50 NISA LOCAL - HAVELOCK 10/08/23 6.59 MCDONALD RESTAURANT 10/08/23 57.00 OYSTER ONLINE 10/08/23 30.00 OYSTER ONLINE 10/08/23 12.00 SQ REED.CO.UK 10/08/23 30.45 TRAINLINE 10/08/23 60.20 TRAINLINE 10/08/23 32.73 AMZNMKTPLACE 11/08/23 11.78 KFC 11/08/23 20.00 OYSTER BUS AUTOLOAD 11/08/23 11.00 WANDSWORTH COUNCIL 11/08/23 11.00 WANDSWORTH COUNCIL 11/08/23 19.00 PRIMARK 11/08/23 19.00 PRIMARK 11/08/23 23.96 AMZNMKTPLACE 11/08/23 135.70 WWW.ARGOS.CO.UK 11/08/23 64.10 TRAINLINE 11/08/23 64.10	10/08/23 21.99 AMZNMKTPLACE Payment Card 10/08/23 180.00 EDGE TRAINING LTD Payment Card 10/08/23 7.50 ADDISON LEE EXTRA Payment Card 10/08/23 2.50 NISA LOCAL - HAVELOCK Payment Card 10/08/23 6.59 MCDONALD RESTAURANT Payment Card 10/08/23 30.00 OYSTER ONLINE Payment Card 10/08/23 12.00 SQ. REED.CO.UK Payment Card 10/08/23 30.45 TRAINLINE Payment Card 10/08/23 60.20 TRAINLINE Payment Card 11/08/23 11.78 KFC Payment Card 11/08/23 20.00 OYSTER BUS AUTOLOAD Payment Card 11/08/23 11.00 WANDSWORTH COUNCIL Payment Card 11/08/23 11.00 WANDSWORTH COUNCIL Payment Card 11/08/23 19.00 PRIMARK Payment Card 11/08/23 23.96 AMZNIMKTPLACE Payment Card 11/08/23 64.10 TRAINLINE

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Children's Services Directorate	11/08/23	2.85	CO-OP GROUP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services	11/08/23	5.00	STREATHAM HILL RAILWAY	Payment Card	CLA Client Expenditure Third
Directorate Children's Services	11/00/22	12.02	LIDED TOID	Daymant Card	Party Pymt - Ind Units CLA Client Expenditure Third
Directorate	11/08/23	12.92	UBER TRIP	Payment Card	Party Pymt - Ind Units
Children's Services Directorate	11/08/23	40.00	THE VOUCHER MARKET LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11/08/23	489.53	TRAVELODGE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services	11/08/23	20.00	ASDA STORES LTD	Payment Card	CLA Client Expenditure APC -
Directorate Children's Services	11/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	External Fostering CLA Client Expenditure
Directorate Children's Services	11/08/23	76.30	PLACES LEISURE	Payment Card	Travelling expenses CLA Client Expenditure APC -
Directorate	11/06/25	76.30	PLACES LEISURE	Payment Caru	Other Cla Services
Children's Services Directorate	11/08/23	93.00	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	11/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/08/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	12/08/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services	12/08/23	24.50	SQ HEART OF GAMING	Payment Card	CLA Client Expenditure Third
Directorate Children's Services			·	•	Party Pymt - Ind Units CLA Client Expenditure Third
Directorate Children's Services	12/08/23	4.50	BRITANNIA PARKING SERV	Payment Card	Party Pymt - Ind Units CIN SW Staff Roehampton
Directorate	12/08/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	Travelling expenses
Children's Services Directorate	12/08/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	12/08/23	7.53	MCDONALD RESTAURANT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/08/23	42.60	LONDON OVERGROUND SST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	12/08/23	19.50	SAINSBURY'S S/MKT	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	12/08/23	18.99	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Essentials
Children's Services Directorate	12/08/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Brief Intervention Service Travelling expenses
Children's Services Directorate	12/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	13/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EdgeofCare Travelling expenses
Children's Services	13/08/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Brief Intervention Service
Directorate Children's Services	13/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Travelling expenses CLA Client Expenditure
Directorate Children's Services				•	Travelling expenses CLA Client Expenditure APC -
Directorate	14/08/23	294.80	MAGIC BOOKING	Payment Card	Other Cla Services
Children's Services Directorate	14/08/23	64.00	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/08/23	5.90	SUPERDRUG STORES PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/08/23	16.99	T K MAXX	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services	14/08/23	149.89	AMZNMKTPLACE	Payment Card	CIN Tooting Section 17 Essentials
Directorate			1		cssenuais

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Children's Services Directorate	14/08/23	15.95	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	14/08/23	0.79	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/08/23	25.00	SAINSBURY'S S/MKT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/08/23	35.19	SAINSBURY'S S/MKT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/08/23	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	14/08/23	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Adult Social Services Directorate	14/08/23	43.20	TRAINLINE.COM	Payment Card	Reviews Team Travelling expenses
Housing & Regeneration Directorate	14/08/23	13.90	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	14/08/23	11.68	CUT KEYS DIRECT	Payment Card	SHAREDFACILITIESMANAGEME NT Materials
Children's Services Directorate	14/08/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/08/23	47.90	TRAINLINE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	15/08/23	40.00	MARKS&SPENCER PLC	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	15/08/23	476.80	PGL TRAVEL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/08/23	10.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Client Travel Expenses
Children's Services Directorate	15/08/23	59.98	WWW.CRAZYCAMPS.CO.U K	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	15/08/23	15.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	15/08/23	73.70	STRIKE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/08/23	29.45	SQ PUTT IN THE PARK B	Payment Card	Click Food & Consumables
Children's Services Directorate	15/08/23	12.50	SQ PUTT IN THE PARK B	Payment Card	Click Food & Consumables
Children's Services Directorate	15/08/23	318.60	WWW.HEALTHCARECONFE REN	Payment Card	BusinessSupportServices Training
Children's Services Directorate	15/08/23	52.91	SAINSBURYS.CO.UK	Payment Card	Training Resource Centre (TRC) Other Office Expenses
Children's Services Directorate	15/08/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	15/08/23	16.40	TRAINLINE	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	15/08/23	29.00	NOTONTHEHIGHSTREET.CO M	Payment Card	Devas Materials
Children's Services Directorate	15/08/23	30.74	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	15/08/23	28.08	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	15/08/23	8.49	AMZNMKTPLACE	Payment Card	Connexions Projects Materials
Children's Services Directorate	15/08/23	57.81	AMZNMKTPLACE	Payment Card	Connexions Projects Materials
Children's Services Directorate	15/08/23	46.97	AMZNMKTPLACE	Payment Card	Connexions Projects Materials
Housing & Regeneration Directorate	15/08/23	2.00	EBAY	Payment Card	Hra Regeneration Equipment

Housing & Regeneration Directorate	15/08/23	9.49	EBAY	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	15/08/23	11.99	EBAY	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	15/08/23	10.48	EBAY	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	15/08/23	6.78	EBAY	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	15/08/23	8.49	EBAY	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	15/08/23	7.99	EBAY	Payment Card	Hra Regeneration Equipment
Environment & Community Services Directorate	15/08/23	0.01	LBRUT INTERNET	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15/08/23	9.05	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/08/23	20.00	THE VOUCHER MARKET LTD	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	15/08/23	57.40	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/08/23	39.55	NANDOS NORTHCOTE RD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/08/23	8.20	NANDOS NORTHCOTE RD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	16/08/23	21.99	ASDA GROCERIES ONLINE	Payment Card	EVOLVE Materials
Children's Services Directorate	16/08/23	46.00	WWW.ARTYPARTY.CO.UK	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	16/08/23	235.70	TRAINLINE	Payment Card	CIN Battersea Section 17 Client Travel Expenses
Children's Services Directorate	16/08/23	63.00	FH TUFF NUTTERZ UK	Payment Card	Oakdene - OOB Respite Other minor services
Children's Services Directorate	16/08/23	7.65	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/08/23	35.97	AMZNMKTPLACE	Payment Card	Connexions Projects Materials
Children's Services Directorate	16/08/23	93.97	AMAZON.CO.UK	Payment Card	Support Worker Roehampton Materials
Environment & Community Services Directorate	16/08/23	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	16/08/23	7.40	GAILS - BALHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	16/08/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
Children's Services Directorate	16/08/23	131.00	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16/08/23	58.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	16/08/23	93.00	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	16/08/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	16/08/23	37.80	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses

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Children's Services Directorate	16/08/23	24.39	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	16/08/23	39.74	AMZNMKTPLACE AMAZON.CO	Payment Card	West Hill - Base Centre Materials
Children's Services Directorate	16/08/23	57.00	OYSTER ONLINE	Payment Card	EarlyChildhood-ChildrnCntres Travelling expenses
Children's Services Directorate	16/08/23	57.00	OYSTER ONLINE	Payment Card	EarlyChildhood-ChildrnCntres Travelling expenses
Children's Services Directorate	16/08/23	57.00	OYSTER ONLINE	Payment Card	EarlyChildhood-ChildrnCntres Travelling expenses
Children's Services Directorate	16/08/23	57.00	OYSTER ONLINE	Payment Card	EarlyChildhood-ChildrnCntres Travelling expenses
Children's Services Directorate	16/08/23	57.00	OYSTER ONLINE	Payment Card	EarlyChildhood-ChildrnCntres Travelling expenses
Children's Services Directorate	17/08/23	100.00	MARKS&SPENCER PLC	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	17/08/23	50.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	17/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	17/08/23	15.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	17/08/23	15.95	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	17/08/23	23.46	SAFETYSUPPL	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	17/08/23	14.99	T K MAXX	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/08/23	30.50	DOUGH AND SO BAKERY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/08/23	1.99	MCDONALD RESTAURANT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/08/23	5.49	MCDONALD RESTAURANT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/08/23	12.56	MCDONALD RESTAURANT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	17/08/23	475.00	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17/08/23	407.02	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Essentials
Children's Services Directorate	17/08/23	24.55	TRAINLINE	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	17/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Environment & Community Services Directorate	17/08/23	401.22	SUREGRP LTD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	17/08/23	11.00	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17/08/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Brief Intervention Service Travelling expenses
Children's Services Directorate	17/08/23	10.00	OYSTER ONLINE	Payment Card	Brief Intervention Service Travelling expenses

Children's Services Directorate	17/08/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services	17/08/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure
Directorate Children's Services				-	Travelling expenses CLA Client Expenditure
Directorate	17/08/23	30.00	OYSTER ONLINE	Payment Card	Travelling expenses
Children's Services	17/08/23	136.80	TRAINLINE	Payment Card	CLA Client Expenditure
Directorate	17700723	130.00	THOMINEINE	T dyment card	Travelling expenses
Children's Services Directorate	17/08/23	110.20	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services					CLA Client Expenditure Client
Directorate	17/08/23	225.00	PGL TRAVEL	Payment Card	Travel Expenses
Children's Services	17/08/23	77.39	AMZNMKTPLACE	Payment Card	Wandsworth Advisory Service
Directorate			AMAZON.CO		Equipment
Children's Services Directorate	18/08/23	13.30	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services					CLA Client Expenditure APC -
Directorate	18/08/23	300.00	PERFECT SMILE ASSOCIAT	Payment Card	Other Cla Services
Children's Services	18/08/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure
Directorate Children's Services				,	Travelling expenses
Directorate	18/08/23	104.90	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services	10/00/22	15.05	TDAINIINE	Doument Card	CLA Client Expenditure
Directorate	18/08/23	15.95	TRAINLINE	Payment Card	Travelling expenses
Children's Services	18/08/23	13.98	SP GEOPACKS.COM	Payment Card	CLA Client Expenditure APC -
Directorate Children's Services					Other Cla Services CIN Battersea Section 17
Directorate	18/08/23	33.00	ASDA GEORGE COM LEEDS	Payment Card	Essentials
Children's Services	18/08/23	27.00	VOUCHER EXPRESS	Daymont Card	CLA Client Expenditure APC -
Directorate	16/06/25	27.00	VOUCHER EXPRESS	Payment Card	Other Cla Services
Children's Services Directorate	18/08/23	76.95	WWW.ARGOS.CO.UK	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	18/08/23	14.00	LAMBETH INTERNET PAYM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services	40/00/22	20.00	OVETER RUE ALITOLOAR	B	CIN SW Staff Battersea
Directorate	18/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Travelling expenses
Children's Services	18/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton
Directorate Children's Services				-	Travelling expenses CLA Client Expenditure Third
Directorate	18/08/23	52.47	AMZNMKTPLACE	Payment Card	Party Pymt - Ind Units
Children's Services	18/08/23	1555.50	BKG HOTEL AT BOOKING.C	Payment Card	ASH - Section 17 Preventing
Directorate	10,00,23	1333.30	BRG HOTELAT BOOKING.C	r dyment card	Accom
Children's Services Directorate	18/08/23	49.40	ASDA GROCERIES ONLINE	Payment Card	Future First (WILS) Other Office Expenses
Children's Services					CIN SW Staff Tooting Travelling
Directorate	18/08/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	expenses
Children's Services Directorate	18/08/23	16.96	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
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Housing & Regeneration Directorate	18/08/23	1.35	CO-OP GROUP FOOD	Payment Card	Hra Regeneration Equipment
Children's Services				_	Brief Intervention Service
Directorate	18/08/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	Travelling expenses
Housing & Regeneration	10/00/00	44.00	A	Day was a state of	HousingPcardholdingaccount
Directorate	18/08/23	14.98	AMZNMKTPLACE	Payment Card	Miscellaneous Expenses
Children's Services	40/00/55	22.7-	T2	.	CLA Client Expenditure Client
Directorate	18/08/23	29.75	TRAINLINE	Payment Card	Travel Expenses
Children's Services Directorate	18/08/23	35.90	KITCHEN BISTRO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services	40/00/55	4.46	CARD SACTOR	D	CLA Client Expenditure Third
Directorate	18/08/23	1.49	CARD FACTORY	Payment Card	Party Pymt - Ind Units
Children's Services	18/08/23	1.59	CARD FACTORY	Payment Card	CLA Client Expenditure Third
Directorate	- •		<u> </u>		Party Pymt - Ind Units

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Children's Services Directorate	19/08/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	19/08/23	5.30	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables
Children's Services Directorate	19/08/23	26.92	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services	19/08/23	86.10	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables
Directorate Children's Services	19/08/23	12.30	RINGGO PARKING	Payment Card	Click Travelling expenses
Directorate Children's Services				·	
Directorate Chief Executives	19/08/23	16.85	SAINSBURYS S/MKTS	Payment Card	Click Food & Consumables Nine Elms Delivery General
Directorate	19/08/23	99.99	CANVA	Payment Card	Contract Work
Chief Executives Directorate	19/08/23	92.21	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	19/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	19/08/23	25.60	AMZNMKTPLACE	Payment Card	Devas Materials
Environment & Community Services Directorate	19/08/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	19/08/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
Children's Services Directorate	19/08/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Brief Intervention Service Travelling expenses
Children's Services Directorate	20/08/23	11.71	AMZNMKTPLACE	Payment Card	Connexions Projects Materials
Children's Services Directorate	20/08/23	38.07	AMZNMKTPLACE	Payment Card	Devas Materials
Children's Services Directorate	20/08/23	154.72	AMZNMKTPLACE	Payment Card	Devas Materials
Children's Services Directorate	20/08/23	64.98	AMZNMKTPLACE	Payment Card	Devas Materials
Children's Services Directorate	20/08/23	6.00	SNAPPY SNAPS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/08/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/08/23	10.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Client Travel Expenses
Children's Services Directorate	21/08/23	46.00	WWW.ARTYPARTY.CO.UK	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	21/08/23	44.50	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	21/08/23	47.95	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	21/08/23	3.75	BOOTS,CROYDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/08/23	3.50	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/08/23	2.25	SCIENCE MUSEUM- BENUGO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/08/23	4.08	FINLAYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services	21/08/23	19.44	HONEST BURGERS	Payment Card	CLA Client Expenditure Third
Children's Services	21/08/23	20.00	THURLOE SCIENCE MUSEUM	Payment Card	Party Pymt - Ind Units CLA Client Expenditure Third
Children's Services	21/08/23	123.29	TRAINLINE	Payment Card	Party Pymt - Ind Units CLA Client Expenditure
Children's Services	21/08/23	123.29	TRAINLINE	Payment Card	Travelling expenses CLA Client Expenditure Client
Directorate	, = =, ==			, : : : : :	Travel Expenses

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21/08/23	16.40	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
21/08/23	54.88	EB EXPLORING ALTERNAT	Payment Card	Children's Social Worker Pq Training
21/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EdgeofCare Travelling expenses
21/08/23	9.49	AMZNMKTPLACE	Payment Card	Devas Materials
21/08/23	105.66	AMZNMKTPLACE	Payment Card	Devas Materials
21/08/23	442.00	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
21/08/23	26.96	AMZNMKTPLACE	Payment Card	Devas Materials
21/08/23	262.83	AMZNMKTPLACE AMAZON.CO	Payment Card	Hra Regeneration Equipment
21/08/23	2.35	ASDA STORES	Payment Card	Participation Project Work
21/08/23	26.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
21/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
22/08/23	77.95	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure Furniture
22/08/23	30.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
22/08/23	30.40	SE ONLINE WEB	Payment Card	CLA Client Expenditure Client Travel Expenses
22/08/23	45.10	TRAINLINE	Payment Card	Fostering Team Travelling expenses
22/08/23	59.98	WWW.CRAZYCAMPS.CO.U K	Payment Card	CIN Roehampton Section 17 Essentials
22/08/23	15.95	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
22/08/23	73.00	ZETTLE	Payment Card	Click Food & Consumables
22/08/23	150.00	FUNLAND AMUSEMENT PARK	Payment Card	Click Project Work
22/08/23	16.20	HAVANT BOROUGH COUNCIL	Payment Card	Click Travelling expenses
22/08/23	9.10	ZETTLE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
22/08/23	772.00	WESTENDDJ.CO.UK	Payment Card	Support Worker Roehampton Miscellaneous Expenses
22/08/23	1049.48	GEAR4MUSIC	Payment Card	Support Worker Roehampton Miscellaneous Expenses
22/08/23	159.00	AMAZON	Payment Card	Support Worker Roehampton Miscellaneous Expenses
22/08/23	65.83	SAINSBURYS.CO.UK	Payment Card	Training Resource Centre (TRC) Other Office Expenses
22/08/23	1922.42	AMZNMKTPLACE AMAZON.CO	Payment Card	Support Worker Roehampton Miscellaneous Expenses
22/08/23	21.56	AMAZON.CO.UK	Payment Card	Future First (WILS) Other Office Expenses
22/08/23	7.30	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
	21/08/23 21/08/23 21/08/23 21/08/23 21/08/23 21/08/23 21/08/23 21/08/23 21/08/23 21/08/23 22/08/23 22/08/23 22/08/23 22/08/23 22/08/23 22/08/23 22/08/23 22/08/23 22/08/23 22/08/23 22/08/23 22/08/23 22/08/23 22/08/23 22/08/23 22/08/23 22/08/23	21/08/23 54.88 21/08/23 20.00 21/08/23 9.49 21/08/23 105.66 21/08/23 26.96 21/08/23 26.96 21/08/23 262.83 21/08/23 26.50 21/08/23 20.00 22/08/23 77.95 22/08/23 30.40 22/08/23 30.40 22/08/23 45.10 22/08/23 59.98 22/08/23 15.95 22/08/23 15.95 22/08/23 15.00 22/08/23 16.20 22/08/23 172.00 22/08/23 1049.48 22/08/23 159.00 22/08/23 159.00 22/08/23 159.00 22/08/23 159.00 22/08/23 159.00 22/08/23 159.00 22/08/23 159.00 22/08/23 159.00 22/08/23 159.00 22/08/23 159.00 22/08/23 159.00 22/08/23	21/08/23 54.88 EB EXPLORING ALTERNAT 21/08/23 20.00 OYSTER BUS AUTOLOAD 21/08/23 9.49 AMZNMKTPLACE 21/08/23 105.66 AMZNMKTPLACE 21/08/23 442.00 AMZNMKTPLACE 21/08/23 26.96 AMZNMKTPLACE 21/08/23 262.83 AMZNMKTPLACE AMAZON.CO 21/08/23 2.35 ASDA STORES 21/08/23 26.50 DVLA VEHICLE TAX 21/08/23 20.00 OYSTER BUS AUTOLOAD 22/08/23 77.95 WWW.ARGOS.CO.UK 22/08/23 30.99 JD SPORTS FASHION PLC 22/08/23 30.40 SE ONLINE WEB 22/08/23 45.10 TRAINLINE 22/08/23 59.98 WWW.CRAZYCAMPS.CO.U 22/08/23 15.95 TRAINLINE 22/08/23 15.00 FUNLAND AMUSEMENT PARK 40 HAVANT BOROUGH COUNCIL 22/08/23 16.20 HAVANT BOROUGH COUNCIL 22/08/23 1049.48 GEAR4MUSIC	21/08/23 54.88 EB EXPLORING ALTERNAT Payment Card 21/08/23 20.00 OYSTER BUS AUTOLOAD Payment Card 21/08/23 9.49 AMZNMKTPLACE Payment Card 21/08/23 105.66 AMZNMKTPLACE Payment Card 21/08/23 442.00 AMZNMKTPLACE Payment Card 21/08/23 26.96 AMZNMKTPLACE Payment Card 21/08/23 26.50 AMZNMKTPLACE Payment Card 21/08/23 2.35 ASDA STORES Payment Card 21/08/23 26.50 DVLA VEHICLE TAX Payment Card 21/08/23 20.00 OYSTER BUS AUTOLOAD Payment Card 22/08/23 77.95 WWW.ARGOS.CO.UK Payment Card 22/08/23 30.40 SE ONLINE WEB Payment Card 22/08/23 45.10 TRAINLINE Payment Card 22/08/23 15.95 TRAINLINE Payment Card 22/08/23 15.00 FUNILAND AMUSEMENT PAYER Payment Card 22/08/23 150.00 FUNILAND AMUSEMEN

22/08/23	28.48	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
22/08/23	256.00	нмстѕ	Payment Card	Council Tax Legal & Court Fees
22/08/23	37.50	нмстѕ	Payment Card	BusinessRates Legal & Court Fees
22/08/23	74.00	HMCTS	Payment Card	BusinessRates Legal & Court Fees
22/08/23	1246.00	HMCTS	Payment Card	Council Tax Legal & Court Fees
22/08/23	15.49	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Essentials
22/08/23	47.58	DOMINO S PIZZA	Payment Card	Participation Project Work
22/08/23	107.90	TRAINLINE	Payment Card	Adolescent & Clinical Services Travelling expenses
22/08/23	25.00	OYSTER ONLINE	Payment Card	Council Tax Miscellaneous Expenses
22/08/23	25.00	OYSTER ONLINE	Payment Card	Council Tax Miscellaneous Expenses
22/08/23	322.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
22/08/23	2.75	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
22/08/23	9.00	ME GROUP INTERNATIONAL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
22/08/23	1000.00	WAITROSE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
22/08/23	68.29	CUT KEYS DIRECT	Payment Card	SHAREDFACILITIESMANAGEME NT Materials
22/08/23	2.48	URBAN EXPRESS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
23/08/23	187.40	SCHOOL UNIFORM DIRECT	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry
23/08/23	58.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
23/08/23	11.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - External Fostering
23/08/23	80.75	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
23/08/23	60.20	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
23/08/23	43.50	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
23/08/23	20.00	OYSTER ONLINE	Payment Card	Shared Fraud Service Travelling expenses
23/08/23	20.00	OYSTER ONLINE	Payment Card	Shared Fraud Service Travelling expenses
23/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
23/08/23	142.10	WWW.GHANABANK.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
23/08/23	142.10	WWW.GHANABANK.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
23/08/23	142.10	WWW.GHANABANK.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
23/08/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
	22/08/23 22/08/23 22/08/23 22/08/23 22/08/23 22/08/23 22/08/23 22/08/23 22/08/23 22/08/23 22/08/23 22/08/23 22/08/23 22/08/23 22/08/23 22/08/23 22/08/23 23/08/23 23/08/23 23/08/23 23/08/23 23/08/23 23/08/23 23/08/23 23/08/23 23/08/23 23/08/23	22/08/23 256.00 22/08/23 37.50 22/08/23 74.00 22/08/23 1246.00 22/08/23 15.49 22/08/23 47.58 22/08/23 25.00 22/08/23 25.00 22/08/23 25.00 22/08/23 2.75 22/08/23 2.75 22/08/23 1000.00 22/08/23 1000.00 22/08/23 2.48 23/08/23 187.40 23/08/23 11.00 23/08/23 11.00 23/08/23 43.50 23/08/23 20.00 23/08/23 20.00 23/08/23 20.00 23/08/23 142.10 23/08/23 142.10 23/08/23 142.10	22/08/23 256.00 HMCTS 22/08/23 37.50 HMCTS 22/08/23 74.00 HMCTS 22/08/23 1246.00 HMCTS 22/08/23 15.49 AMAZON.CO.UK 22/08/23 47.58 DOMINO S PIZZA 22/08/23 25.00 OYSTER ONLINE 22/08/23 25.00 OYSTER ONLINE 22/08/23 25.00 OYSTER ONLINE 22/08/23 25.00 OYSTER ONLINE 22/08/23 2.75 SAINSBURYS S/MKTS 22/08/23 2.75 SAINSBURYS S/MKTS 22/08/23 9.00 ME GROUP INTERNATIONAL 22/08/23 1000.00 WAITROSE 22/08/23 68.29 CUT KEYS DIRECT 23/08/23 187.40 SCHOOL UNIFORM DIRECT 23/08/23 11.00 WANDSWORTH COUNCIL 23/08/23 11.00 WANDSWORTH COUNCIL 23/08/23 43.50 TRAINLINE 23/08/23 20.00 OYSTER ONLINE 23/08/23 20.00	22/08/23 256.00 HMCTS Payment Card 22/08/23 37.50 HMCTS Payment Card 22/08/23 74.00 HMCTS Payment Card 22/08/23 1246.00 HMCTS Payment Card 22/08/23 15.49 AMAZON.CO.UK Payment Card 22/08/23 107.90 TRAINLINE Payment Card 22/08/23 25.00 OYSTER ONLINE Payment Card 22/08/23 25.00 OYSTER ONLINE Payment Card 22/08/23 25.00 OYSTER ONLINE Payment Card 22/08/23 2.75 SAINSBURYS S/MKTS Payment Card 22/08/23 2.75 SAINSBURYS S/MKTS Payment Card 22/08/23 1000.00 WAITROSE Payment Card 22/08/23 68.29 CUT KEYS DIRECT Payment Card 22/08/23 2.48 URBAN EXPRESS Payment Card 23/08/23 187.40 SCHOOL UNIFORM DIRECT Payment Card 23/08/23 58.50 HM PASSPORT OFFICE Payment Card <

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Children's Services Directorate	23/08/23	48.90	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	23/08/23	146.90	TRAINLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	23/08/23	22.94	AL MADINA	Payment Card	Click Food & Consumables
Children's Services Directorate	23/08/23	27.89	B&M	Payment Card	Click Materials
Children's Services Directorate	23/08/23	89.64	WWW.OFFICEBOFFINS.CO.	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	23/08/23	33.95	WWW.ARGOS.CO.UK	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	23/08/23	6.00	LONDON TAXI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/08/23	384.94	PLUM PRODUCTS LTD	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	23/08/23	162.00	NETS AJPRODUCTS.CO.U	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	23/08/23	44.80	JUMP IN ESHER	Payment Card	CIN Roehampton Section 17 Essentials
Chief Executives Directorate	23/08/23	750.00	LONDON DESIGN FESTIVAL	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	23/08/23	750.00	LONDON DESIGN FESTIVAL	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	23/08/23	16.40	TRAINLINE	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	23/08/23	12.48	AMZNMKTPLACE	Payment Card	Devas Materials
Children's Services Directorate	23/08/23	49.72	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	23/08/23	35.49	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	23/08/23	13.98	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	23/08/23	28.80	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Housing & Regeneration Directorate	23/08/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	23/08/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	23/08/23	10.00	STREATHAM HILL RAILWAY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/08/23	2.50	FUSION ASIAN & CARIBB	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/08/23	3.24	KATHIR FOOD & WINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/08/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Brief Intervention Service Travelling expenses
Children's Services Directorate	23/08/23	14.88	AMAZON.CO.UK	Payment Card	SEND Early Years Teams Other Office Expenses
Children's Services Directorate	23/08/23	42.00	CONTEXTUAL CONSULTING	Payment Card	Wandsworth Advisory Service Training
Children's Services Directorate	24/08/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	24/08/23	17.92	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	24/08/23	21.00	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	24/08/23	176.26	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services	24/08/23	75.10	TESCO STORES	Payment Card	Click Food & Consumables

Directorate Direct						
Children's Services Directorate Children's Services Directorate Children's Services Children's Services Children's Services Directorate Resources Directorate Children's Services Directorate	Children's Services Directorate	24/08/23	216.19	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Directorate	Children's Services	24/08/23	216.19	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite
Resources Directorate		24/08/23	216.19	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite
Children's Services Directorate Directorate Children's Services Directorate Directorat		24/08/23	2025.00	BOOTS VOUCHERS	Payment Card	
Directorate 24/08/23 37.39 TRAINLINE Payment Card Expenses Future First (NIIIS) Travell Expenses Future First Firs						CLA Client Expenditure Third
Children's Services Directorate Children's Services Directorate Children's Services Directorate 24/08/23 34.98 AMZNMKTPLACE Payment Card Directorate Children's Services Directorate Directorate Directorate Environment & Community Services Directorate Children's Services Directorate Directorate Children's Services Directorate Directorate Children's Services Directorate Environment & Community Services Directorate Directorate Children's Services Directorate Directorate Environment & Community Services Directorate Directorate Environment & Community Services Directorate Directorate Directorate Environment & Community Services Directorate Directorate Directorate Children's Services Directorate Directorate Children's Services Directorate Directorate Directorate Children's Services Directorate Directorate Directorate Directorate Children's Services Directorate Directorate Directorate Directorate Directorate Children's Services Directorate Directorate Directorate Directorate Directorate Directorate Directorate Children's Services Directorate Director	Directorate	24/08/23	2.00	SAINSBURYS S/MKTS	Payment Card	•
Children's Services Directorate 24/08/23 34.98 AMZNMKTPLACE Payment Card Tooting Hub Materials Directorate Children's Services Directorate 24/08/23 50.00 OYSTER ONLINE Payment Card Tooting Hub Materials Travelling expenses Directorate 24/08/23 50.00 OYSTER ONLINE Payment Card Travelling expenses Orline Correctorate 24/08/23 50.00 OYSTER DIRECTORATE Payment Card Travelling expenses Orline Correctorate 24/08/23 50.00 OYSTER BUS AUTOLOAD Payment Card Travelling expenses Orline Correctorate 24/08/23 50.00 OYSTER BUS AUTOLOAD Payment Card Directorate Directorate 24/08/23 190.00 OYSTER BUS AUTOLOAD Payment Card Directorate Directorate 24/08/23 190.00 OYSTER BUS AUTOLOAD Payment Card Directorate Directorate Directorate Directorate Directorate Directorate 24/08/23 190.00 OYSTER BUS AUTOLOAD Payment Card Directorate Dir		24/08/23	37.39	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Directorate Children's Services Directorate Louising & Regeneration Directorate Children's Services Directorate Louising & Regeneration Directorate Louising & Regeneration Directorate Children's Services Directorate Louising & Regeneration Directorate Louising & Regen		24/08/23	2866.97	ROYAL BRGH KINGSTON	Payment Card	Future First Flatshare Council Tax
Directorate Children's Services Directorate Children's Service		24/08/23	34.98	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Directorate Children's Services Directorate Children's Service		24/08/23	50.00	OYSTER ONLINE	Payment Card	_
Directorate		24/08/23	9.91	UBER TRIP	Payment Card	_
Environment & Community Services Directorate 24/08/23 21.35 24/08/23		24/08/23	6.84	UBER TRIP	Payment Card	_
Directorate		24/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate Environment & Community Services Directorate Children's Services Directorate Children's Services Directorate 24/08/23 17.88 UBER TRIP Payment Card Payment Card Payment Card Directorate CLA Client Expenditure Th Party Pymt - Ind Units CLA Client Expenditure Th Party Pymt - Ind Units CLA Client Expenditure Th Party Pymt - Ind Units CLA Client Expenditure Th Party Pymt - Ind Units CLA Client Expenditure Th Party Pymt - Ind Units CLA Client Expenditure Th Party Pymt - Ind Units CLA Client Expenditure Th Party Pymt - Ind Units CLA Client Expenditure Th Party Pymt - Ind Units CLA Client Expenditure Th Party Pymt - Ind Units CLA Client Expenditure Th Party Pymt - Ind Units CLA Client Expenditure Th Party Pymt - Ind Units CLA Client Expenditure Th Party Pymt - Ind Units CLA Client Expenditure Th Party Pymt - Ind Units CLA Client Expenditure Th Party Pymt - Ind Units CLA Client Expenditure Th Party Pymt - Ind Units CLA Client Expenditure AP External Fostering	Community Services	24/08/23	190.00		Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Directorate Children's Services Directorate Children's Services Directorate Directorate Children's Services Directorate Directorate Children's Services Directorate Children's Services Directorate Directorate Children's Services Directorate Children's Ser		24/08/23	74.77		Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Directorate Environment & Community Services Directorate 24/08/23 40.00 OYSTER BUS AUTOLOAD Payment Card Ecs Directorate Travelling expenses Environment & Community Services Directorate 24/08/23 17.88 UBER TRIP Payment Card Payment Card CLA Client Expenditure Theory Payment Card Payment Card Party Pymt - Ind Units Children's Services Directorate 24/08/23 18.00 KUB KAO THAI Payment Card Payment Card Directorate 4/08/23 1420.80 WWW.SGN.CO.UK Payment Card HousingPcardholdingaccon Miscellaneous Expenses Children's Services Directorate 24/08/23 51.80 SAINSBURYS.CO.UK Payment Card West Hill - Base Centre Foo Consumables Children's Services Directorate 24/08/23 10.00 TESCO GIFT CARD Payment Card CLA Client Expenditure AP External Fostering CLA Client Expenditure AP Other Cla Services Directorate 24/08/23 26.97 VUE ENTERTAINMENT LTD Payment Card CLA Client Expenditure AP External Fostering CLA Client Expenditure AP External Fostering CLA Client Expenditure AP External Fostering CLA Client Expenditure AP Other Cla Services Directorate 24/08/23 17.98 VUE ENTERTAINMENT LTD Payment Card CLA Client Expenditure AP External Fostering CLA Client Expenditure AP Internal Fostering CLA Client Expenditure AP Internal Fostering CLA Clien		24/08/23	6.85	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Children's Services Directorate Housing & Regeneration Directorate Children's Services Directorate Child		24/08/23	21.35	CARD FACTORY	Payment Card	CLA Education Support Team Dsb Equipment
Community Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate 24/08/23 17.88 UBER TRIP Payment Card Miscellaneous Expension Directorate Children's Services Directorate 24/08/23 1420.80 WWW.SGN.CO.UK Payment Card Miscellaneous Expenses Children's Services Directorate 24/08/23 51.80 SAINSBURYS.CO.UK Payment Card Payment Card West Hill - Base Centre Foo Consumables Children's Services Directorate Children's S	Community Services	24/08/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	_
Directorate Children's Services Directorate Directorate 24/08/23 18.00 KUB KAO THAI Payment Card CLA Client Expenditure Th Party Pymt - Ind Units CLA Client Expenditure Th Party Pymt - Ind Units CLA Client Expenditure Th Party Pymt - Ind Units CLA Client Expenditure Th Party Pymt - Ind Units CLA Client Expenditure Th Party Pymt - Ind Units CLA Client Expenditure Th Party Pymt - Ind Units CLA Client Expenditure Th Party Pymt - Ind Units CLA Client Expenditure Th Party Pymt - Ind Units CLA Client Expenditure Th Party Pymt - Ind Units CLA Client Expenditure Th Party Pymt - Ind Units CLA Client Expenditure Th Party Pymt - Ind Units CLA Client Expenditure Th Party Pymt - Ind Units CLA Client Expenditure Th Party Pymt - Ind Units CLA Client Expenditure Th Party Pymt - Ind Units CLA Client Expenditure Th Party Pymt - Ind Units CLA Client Expenditure Th Party Pymt - Ind Units CLA Client Expenditure AP Other Cla Services Directorate Children's Services Directorate Children's Services Directorate 24/08/23 26.97 VUE ENTERTAINMENT LTD Payment Card CLA Client Expenditure AP External Fostering CLA Client Expenditure AP Internal Fostering	Community Services Directorate	24/08/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Ecs Directorate Travelling expenses
Directorate Directorate D		24/08/23	17.88	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Directorate Children's Services Directorate Directorate Directorate Children's Services Directorate Directorate Directorate Children's Services Directorate D		24/08/23	18.00	KUB KAO THAI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Directorate Children's Services Directorate CLA Client Expenditure AP External Fostering CLA Client Expenditure AP Internal Fostering		24/08/23	1420.80	WWW.SGN.CO.UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Directorate Children's Services Directorate		24/08/23	1420.80	WWW.SGN.CO.UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Directorate Children's Services Directorate		24/08/23	51.80	SAINSBURYS.CO.UK	Payment Card	West Hill - Base Centre Food & Consumables
CLA Client Expenditure AP Other Cla Services Directorate Children's Services Directorate 24/08/23 24/08/23 26.97 VUE ENTERTAINMENT LTD Payment Card CLA Client Expenditure AP Other Cla Services CLA Client Expenditure AP External Fostering CLA Client Expenditure AP Internal Fostering		24/08/23	53.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Fostering
Directorate Children's Services Directorate 24/08/23 26.97 VOE ENTERTAINMENT LTD Payment Card External Fostering CLA Client Expenditure AP Internal Fostering		24/08/23	10.00	TESCO GIFT CARD	Payment Card	CLA Client Expenditure APC -
Children's Services Directorate 24/08/23 17.98 VUE ENTERTAINMENT LTD Payment Card Internal Fostering		24/08/23	26.97	VUE ENTERTAINMENT LTD	Payment Card	CLA Client Expenditure APC - External Fostering
6111-1-1-6-1-1-1		24/08/23	17.98	VUE ENTERTAINMENT LTD	Payment Card	CLA Client Expenditure APC - Internal Fostering
Directorate 24/08/23 20.00 OYSTER BUS AUTOLOAD Payment Card Travelling expenses	Children's Services Directorate	24/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	
		24/08/23	72.10	TRAINLINE	Payment Card	CLA Client Expenditure

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Children's Services Directorate	24/08/23	16.97	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	25/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services	25/08/23	15.20	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third
Directorate Children's Services	23/00/23	13.20	EGE HERET WINCHING	r dyment edid	Party Pymt - Ind Units CLA Client Expenditure Third
Directorate	25/08/23	6.15	WANDSWORTH PARKING	Payment Card	Party Pymt - Ind Units
Children's Services Directorate	25/08/23	20.00	GIFFGAFF	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/08/23	6.50	BLACK SPICE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/08/23	1.00	BATTERSEA FOOD AND WIN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/08/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	25/08/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services	25/08/23	119.46	AMAZON	Payment Card	CLA Client Expenditure APC -
Directorate Children's Services	25/08/23	123.66	AMZNMKTPLACE	Payment Card	Other Cla Services Oakdene - OOB Respite
Directorate Children's Services	25/08/23	123.66	AMZNMKTPLACE	Payment Card	Equipment Oakdene - OOB Respite
Directorate Children's Services					Materials
Directorate Children's Services	25/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Directorate	25/08/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	25/08/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	25/08/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	25/08/23	62.50	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	25/08/23	22.25	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	25/08/23	31.15	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	25/08/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	25/08/23	14.99	SNAPPY SNAPS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/08/23	22.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	25/08/23	22.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	25/08/23	22.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	25/08/23	199.00	TRAINLINE	Payment Card	Directorate Travelling expenses
Resources Directorate	25/08/23	374.00	GEN REGISTER OFFICE	Payment Card	Shared Pensions Service Miscellaneous Expenses
Resources Directorate	25/08/23	15.00	FIND A WILL	Payment Card	Shared Pensions Service Miscellaneous Expenses
Housing & Regeneration Directorate	25/08/23	0.99	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25/08/23	23.30	MIGHTY TOOTING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

25/08/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
25/08/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Development Management Travelling expenses
25/08/23	54.97	SCHOOL UNIFORM DIRECT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
25/08/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
25/08/23	28.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - External Fostering
25/08/23	110.20	TRAINLINE	Payment Card	CLA Client Expenditure APC - External Fostering
25/08/23	89.50	PREMIER INN	Payment Card	CLA Client Expenditure Subsistance
25/08/23	23.85	ZETTLE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
25/08/23	4.25	M&S SIMPLY FOOD - SSP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
25/08/23	23.25	ZETTLE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
25/08/23	54.00	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
26/08/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
26/08/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
26/08/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
26/08/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
26/08/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
26/08/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
26/08/23	104.99	ANC ANCESTRY.CO.UK	Payment Card	Future First (WILS) Subscriptions
26/08/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
26/08/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
27/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
27/08/23	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
27/08/23	191.50	TASKER ON TASKRABBIT	Payment Card	CIN Battersea Section 17 Essentials
27/08/23	191.50	TASKER ON TASKRABBIT	Payment Card	CIN Battersea Section 17 Essentials
27/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
27/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
27/08/23	125.70	AMZNMKTPLACE AMAZON.CO	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
28/08/23	8.94	WONDERSHARE	Payment Card	ImpactTeam Software purchases
28/08/23	5.36	WONDERSHARE	Payment Card	ImpactTeam Software purchases
	25/08/23 25/08/23 25/08/23 25/08/23 25/08/23 25/08/23 25/08/23 25/08/23 25/08/23 25/08/23 26/08/23 26/08/23 26/08/23 26/08/23 26/08/23 26/08/23 26/08/23 26/08/23 27/08/23 27/08/23 27/08/23 27/08/23 27/08/23	25/08/23	25/08/23 40.00 TFL OYSTER AUTO TOPUP 25/08/23 54.97 SCHOOL UNIFORM DIRECT 25/08/23 30.00 OYSTER ONLINE 25/08/23 28.99 JD SPORTS FASHION PLC 25/08/23 110.20 TRAINLINE 25/08/23 89.50 PREMIER INN 25/08/23 23.85 ZETTLE 25/08/23 4.25 M&S SIMPLY FOOD - SSP 25/08/23 23.25 ZETTLE 25/08/23 20.00 TFL OYSTER AUTO TOPUP 26/08/23 10.00 OYSTER BUS AUTOLOAD 26/08/23 20.00 TFL OYSTER AUTO TOPUP 26/08/23 20.00 TFL OYSTER AUTO TOPUP 26/08/23 20.00 TFL OYSTER AUTO TOPUP 26/08/23 20.00 TSL OYSTER BUS AUTOLOAD 27/08/23 191.50	25/08/23 40.00 TFL OYSTER AUTO TOPUP Payment Card 25/08/23 54.97 SCHOOL UNIFORM DIRECT Payment Card 25/08/23 30.00 OYSTER ONLINE Payment Card 25/08/23 28.99 JD SPORTS FASHION PLC Payment Card 25/08/23 110.20 TRAINLINE Payment Card 25/08/23 23.85 ZETTLE Payment Card 25/08/23 4.25 M&S SIMPLY FOOD - SSP Payment Card 25/08/23 54.00 TRAINLINE Payment Card 26/08/23 20.00 TFL OYSTER AUTO TOPUP Payment Card 26/08/23 20.00 TFL OYSTER AUTO TOPUP Payment Card 26/08/23 20.00 TFL OYSTER AUTO TOPUP Payment Card 26/08/23 10.00 OYSTER BUS AUTOLOAD Payment Card 26/08/23 10.00 OYSTER BUS AUTOLOAD Payment Card 26/08/23 10.00 TFL OYSTER AUTO TOPUP Payment Card 26/08/23 10.09 ANC ANCESTRY, CO.UK Payment Card 26/08/23

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Children's Services Directorate	28/08/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	29/08/23	3.90	M&S SIMPLY FOOD - SSP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services	29/08/23	11.44	TESCO STORES	Payment Card	CLA Client Expenditure Third
Directorate				<u>, </u>	Party Pymt - Ind Units
Resources Directorate Resources Directorate	29/08/23 29/08/23	2199.00 2199.00	UKVI UKVI	Payment Card Payment Card	HR Miscellaneous Expenses HR Miscellaneous Expenses
Children's Services					CLA Client Expenditure Third
Directorate	29/08/23	7.60	A2BGOCARZABC	Payment Card	Party Pymt - Ind Units
Children's Services Directorate	29/08/23	7.60	A2BGOCARZABC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/08/23	30.91	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/08/23	12.00	OYSTER ONLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	29/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	29/08/23	4.90	FS WORDART	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	29/08/23	4.00	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/08/23	56.44	TRAINLINE	Payment Card	Support Worker Roehampton Travelling expenses
Children's Services Directorate	29/08/23	64.95	AMZNMKTPLACE AMAZON.CO	Payment Card	Devas Materials
Children's Services Directorate	29/08/23	339.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	29/08/23	54.91	TRAINLINE	Payment Card	Support Worker Roehampton Travelling expenses
Children's Services Directorate	29/08/23	71.54	AMZNMKTPLACE AMAZON.CO	Payment Card	Devas Materials
Adult Social Services Directorate	29/08/23	78.99	CURRYS ONLINE	Payment Card	PREPARINGFORADULTHOODTE AM Miscellaneous Expenses
Adult Social Services Directorate	29/08/23	65.82	TRAINLINE	Payment Card	Joint Community Learn Dis Team Travelling expenses
Adult Social Services Directorate	29/08/23	4.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	29/08/23	13.90	WANDSWORTH COUNCIL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	29/08/23	31.98	SLIME PLANET	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	29/08/23	529.95	WWW.HOMEANDGARDEN CENTR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	29/08/23	34.00	DRIVING LICENCE WEB	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	29/08/23	73.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/08/23	33.50	MARKS&SPENCER PLC	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	29/08/23	100.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	29/08/23	210.11	SCHOOL UNIFORM DIRECT	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/08/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/08/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services	30/08/23	46.00	TRAINLINE	Payment Card	Fostering Team Travelling
Directorate	30,00,23	70.00	HAMINEHNE	r ayment caru	expenses

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Children's Services Directorate	30/08/23	39.93	KITCHEN SHOPPE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/08/23	2.50	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/08/23	20.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Client Travel Expenses
Children's Services Directorate	30/08/23	29.93	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	30/08/23	61.50	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	30/08/23	25.92	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	30/08/23	400.43	AMZNMKTPLACE AMAZON.CO	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	30/08/23	40.00	PARTHIAN WANDSWORTH	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	30/08/23	20.00	THE VOUCHER MARKET LTD	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	30/08/23	64.10	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	30/08/23	2.45	WILKO RETAIL LIMITED	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/08/23	0.75	т к махх	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/08/23	30.80	PLANET ICE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	30/08/23	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	30/08/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	30/08/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	30/08/23	105.40	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/08/23	20.00	WWW.ASOS.COM	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	30/08/23	31.99	AMZNMKTPLACE	Payment Card	Youth Offending Team Materials
Children's Services Directorate	30/08/23	14.32	AMZNMKTPLACE	Payment Card	Youth Offending Team Materials
Children's Services Directorate	31/08/23	180.00	AFAN LODGE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	31/08/23	110.00	INTERFLORA BRITISH UNI	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	31/08/23	194.00	PREMIER INN	Payment Card	Adoption, Sgo & Ro Allowances Transport Hire & Leasing Costs
Children's Services Directorate	31/08/23	22.25	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	31/08/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	31/08/23	181.75	THE PRINTED CLOTHING C	Payment Card	Oakdene - OOB Respite Pupils Clothing
Children's Services Directorate	31/08/23	160.56	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	31/08/23	160.56	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	31/08/23	15.00	TEACHERTOOLKIT	Payment Card	Hospital & Home Tuition Stationery

Children's Services			<u> </u>		CLA Client Expenditure Third
Directorate	31/08/23	30.75	SQ MRS CHEW'S CHINESE	Payment Card	Party Pymt - Ind Units
Children's Services Directorate	31/08/23	27.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Housing & Regeneration Directorate	31/08/23	15.60	SAINSBURYS S/MKTS	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	31/08/23	1.50	SAINSBURYS	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	31/08/23	15.07	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Transport Hire & Leasing Costs
Children's Services Directorate	31/08/23	3000.00	WWW.DUNCANLEWIS.CO M	Payment Card	Legal Comm (Disburs) &Advert Legal & Court Fees
Children's Services Directorate	31/08/23	15.07	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Transport Hire & Leasing Costs
Children's Services Directorate	31/08/23	2947.24	BKG HOTEL AT BOOKING.C	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	31/08/23	15.07	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Transport Hire & Leasing Costs
Children's Services Directorate	31/08/23	198.96	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Transport Hire & Leasing Costs
Children's Services Directorate	31/08/23	15.07	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Transport Hire & Leasing Costs
Children's Services Directorate	31/08/23	212.40	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	31/08/23	15.07	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Transport Hire & Leasing Costs
Children's Services Directorate	31/08/23	198.96	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Transport Hire & Leasing Costs
Children's Services Directorate	31/08/23	15.07	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	31/08/23	165.00	LCBT	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	31/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	31/08/23	109.30	ASDA GROCERIES ONLINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/08/23	79.50	WWW.STITCHDESIGN.CO.U K	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry
Children's Services Directorate	31/08/23	75.87	SCHOOL UNIFORM DIRECT	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry
Children's Services Directorate	31/08/23	24.98	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure Essentials
Children's Services Directorate	31/08/23	11.45	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	31/08/23	35.26	VUE CINEMA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	31/08/23	27.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	31/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses

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Children's Services Directorate	31/08/23	13.36	WH SMITH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/08/23	66.00	SUMUP A1 TAXIS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	31/08/23	222.00	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	31/08/23	56.30	SAINSBURYS S/MKTS	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	31/08/23	1420.80	WWW.SGN.CO.UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	31/08/23	46.70	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	31/08/23	38.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	31/08/23	30.00	PUTTSHACK LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	31/08/23	248.75	BIRDS OF DEREHAM	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry
Children's Services Directorate	31/08/23	40.30	TRAINLINE	Payment Card	CLA Client Expenditure Supervised Contact
Children's Services Directorate	01/09/23	275.00	THORPE PARK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	01/09/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	01/09/23	3.60	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/09/23	143.88	ZOOM.US	Payment Card	Support Worker Roehampton Miscellaneous Expenses
Children's Services Directorate	01/09/23	2400.00	WWW.DUNCANLEWIS.CO M	Payment Card	Support Worker Roehampton Miscellaneous Expenses
Children's Services Directorate	01/09/23	50.90	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/09/23	102.70	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	01/09/23	22.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Chief Executives Directorate	01/09/23	264.17	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	01/09/23	33.00	TICKETS	Payment Card	Wandsworth Contact Service - S Food & Consumables
Children's Services Directorate	01/09/23	16.40	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	01/09/23	33.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry
Children's Services Directorate	01/09/23	189.67	TRAVELODGE	Payment Card	Future First (WILS) Accommodation 18
Children's Services Directorate	01/09/23	71.00	MARKS&SPENCER PLC	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry
Children's Services Directorate	01/09/23	143.88	ZOOM.US	Payment Card	Future First (WILS) Software purchases
Children's Services Directorate	01/09/23	64.10	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs

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01/09/23	64.10	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
01/09/23	22.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
01/09/23	369.54	STARTSAFETY.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
01/09/23	1535.92	CUTMYPLASTIC	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
01/09/23	25.99	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
01/09/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
01/09/23	25.00	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - External Fostering
01/09/23	20.00	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure APC - Other Cla Services
02/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
02/09/23	31.60	BURGER KING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
02/09/23	14.20	TESCO STORES	Payment Card	CLA Client Expenditure Third
02/09/23	6.00	CHOCOLATE AND WAFFLES	Payment Card	Party Pymt - Ind Units CLA Client Expenditure Third
02/09/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	Party Pymt - Ind Units MASH Miscellaneous Expenses
02/09/23	92.99	AMZNMKTPLACE	Payment Card	BusinessSupportServices
02/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Materials EVOLVE Travelling expenses
	20.00		•	EdgeofCare Travelling expenses
02/09/23	20.00		•	EdgeofCare Travelling expenses
			,	Adult Community Learning
			•	Advertising / Publicity CLA Client Expenditure
			•	Travelling expenses CLA Client Expenditure
03/09/23	170.69	AMAZON.CO.UK	Payment Card	Essentials
03/09/23	25.98	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Miscellaneous Expenses
03/09/23	16.98	AMAZON.CO.UK	Payment Card	Support Worker Roehampton Miscellaneous Expenses
03/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EdgeofCare Travelling expenses
03/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
04/09/23	13.48	KFC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
04/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
04/09/23	3.20	TEAMSPORT MITCHAM, LON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
04/09/23	101.43	DESIGN MY CASE	Payment Card	Connexions Roehampton Base Other Office Expenses
04/09/23	14.91	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
	01/09/23 01/09/23 01/09/23 01/09/23 01/09/23 01/09/23 01/09/23 02/09/23 03/09/23 03/09/23 03/09/23 04/09/23 04/09/23 04/09/23	01/09/23 22.25 01/09/23 369.54 01/09/23 1535.92 01/09/23 25.99 01/09/23 25.00 01/09/23 25.00 01/09/23 20.00 02/09/23 20.00 02/09/23 14.20 02/09/23 6.00 02/09/23 10.00 02/09/23 20.00 02/09/23 20.00 02/09/23 20.00 02/09/23 20.00 02/09/23 20.00 02/09/23 25.00 03/09/23 25.98 03/09/23 16.98 03/09/23 20.00 04/09/23 20.00 04/09/23 20.00 04/09/23 20.00 04/09/23 20.00	01/09/23 22.25 TRAINLINE 01/09/23 369.54 STARTSAFETY.UK 01/09/23 1535.92 CUTMYPLASTIC 01/09/23 25.99 UBER TRIP 01/09/23 25.00 AMAZON.CO.UK 01/09/23 25.00 JD SPORTS FASHION PLC 01/09/23 20.00 OYSTER BUS AUTOLOAD 02/09/23 31.60 BURGER KING 02/09/23 14.20 TESCO STORES 02/09/23 6.00 CHOCOLATE AND WAFFLES 02/09/23 10.00 OYSTER BUS AUTOLOAD 02/09/23 20.00 TFL OYSTER AUTO TOPUP 02/09/23 20.00 TFL OYSTER AUTO TOPUP 02/09/23 20.00 TFL OYSTER BUS AUTOLOAD 03/09/23 25.00 FACEBK 02/09/23 20.00 OYSTER BUS AUTOLOAD 03/09/23 170.69 AMAZON.CO.UK 03/09/23 25.98 AMZNMKTPLACE 03/09/23 20.00 OYSTER BUS AUTOLOAD 03/09/23 20.00 OYSTER BUS AUTOLOAD	01/09/23 22.25 TRAINLINE Payment Card 01/09/23 369.54 STARTSAFETY.UK Payment Card 01/09/23 1535.92 CUTMYPLASTIC Payment Card 01/09/23 25.99 UBER TRIP Payment Card 01/09/23 25.00 AMAZON.CO.UK Payment Card 01/09/23 25.00 JD SPORTS FASHION PLC Payment Card 01/09/23 20.00 VOUCHER EXPRESS Payment Card 02/09/23 20.00 OYSTER BUS AUTOLOAD Payment Card 02/09/23 14.20 TESCO STORES Payment Card 02/09/23 6.00 CHOCOLATE AND WAFFLES Payment Card 02/09/23 10.00 OYSTER BUS AUTOLOAD Payment Card 02/09/23 20.00 TFL OYSTER AUTO TOPUP Payment Card 02/09/23 20.00 TFL OYSTER AUTO TOPUP Payment Card 02/09/23 20.00 TFL OYSTER AUTO TOPUP Payment Card 02/09/23 25.00 FACEBK Payment Card 03/09/23 170.69 <td< td=""></td<>

Children's Services Directorate	04/09/23	6.00	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/09/23	2.28	TK MAXX	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/09/23	33.25	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/09/23	13.97	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/09/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	04/09/23	95.00	AMAZON PRIME	Payment Card	Future First (WILS) Subscriptions
Children's Services Directorate	04/09/23	2384.30	BKG HOTEL AT BOOKING.C	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	04/09/23	300.00	DEPOSIT	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	04/09/23	46.48	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	04/09/23	22.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	04/09/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	04/09/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	04/09/23	22.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	04/09/23	24.97	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure Essentials
Children's Services Directorate	04/09/23	54.80	TRAINLINE	Payment Card	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	04/09/23	1.00	PLANET ICE ARENA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/09/23	1.45	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/09/23	13.95	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/09/23	74.95	AMZNMKTPLACE AMAZON.CO	Payment Card	West Hill - Base Centre Materials
Children's Services Directorate	04/09/23	38.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/09/23	33.90	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/09/23	15.97	ALDI STORES LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/09/23	190.00	SIBS CHARITY	Payment Card	Wandsworth Advisory Service Training
Children's Services Directorate	05/09/23	9.25	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/09/23	103.17	AMAZON.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	05/09/23	54.00	WANDSWORTH COUNCIL	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	05/09/23	40.04	OW KEEPORTAL.COM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/09/23	20.00	GIFFGAFF	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/09/23	55.44	OW LIKCONNECT.SHOP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/09/23	1.49	BATTERSEA FOOD AND WIN	Payment Card	Click Food & Consumables
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Children's Services Directorate	05/09/23	5.72	AL MADINA	Payment Card	Click Food & Consumables
Children's Services Directorate	05/09/23	2.35	BATTERSEA FOOD AND WIN	Payment Card	Click Food & Consumables
Children's Services Directorate	05/09/23	95.00	WWW.ARGOS.CO.UK	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	05/09/23	22.25	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	05/09/23	12.00	OYSTER ONLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	05/09/23	61.03	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	05/09/23	22.92	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	05/09/23	15.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	05/09/23	128.99	TRAVELODGE	Payment Card	Future First (WILS) Accommodation 18
Children's Services Directorate	05/09/23	8.78	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	05/09/23	15.24	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	05/09/23	24.55	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	05/09/23	15.23	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	05/09/23	30.74	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	05/09/23	29.10	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	05/09/23	180.00	VOUCHER EXPRESS	Payment Card	CIN Roehampton Section 17 Essentials
Adult Social Services Directorate	05/09/23	3.00	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Housing & Regeneration Directorate	05/09/23	48.76	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEME NT Food & Consumables
Housing & Regeneration Directorate	05/09/23	69.62	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEME NT Food & Consumables
Housing & Regeneration Directorate	05/09/23	39.95	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEME NT Food & Consumables
Housing & Regeneration Directorate	05/09/23	9.80	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEME NT Food & Consumables
Housing & Regeneration Directorate	05/09/23	48.74	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEME NT Food & Consumables
Children's Services Directorate	05/09/23	60.00	THE VOUCHER MARKET LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/09/23	25.00	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/09/23	47.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/09/23	19.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/09/23	7.27	MCDONALD RESTAURANT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/09/23	14.49	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Directorate		I	AWAZON.CO	l .	racy ryint ind Offics

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Children's Services Directorate	06/09/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services	06/09/23	52.45	LIDL GB MITCHAM LONDO	Payment Card	CLA Client Expenditure Third
Directorate Children's Services					Party Pymt - Ind Units CLA Client Expenditure Third
Directorate	06/09/23	26.70	CHILTERN - MARYLEBONE	Payment Card	Party Pymt - Ind Units
Children's Services Directorate	06/09/23	114.21	AMZNMKTPLACE AMAZON.CO	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	06/09/23	21.90	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	06/09/23	7.60	A2BGOCARZABC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/09/23	7.60	A2BGOCARZABC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/09/23	3.77	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/09/23	24.47	DOMINO S PIZZA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	06/09/23	12.00	ESSENTIAL FOOD HYGIENE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	06/09/23	157.58	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	06/09/23	16.40	TRAINLINE	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	06/09/23	16.40	TRAINLINE	Payment Card	Future First (WILS) Travelling
Children's Services	06/09/23	117.28	TRAVELODGE	Payment Card	expenses Future First (WILS) Accommodation 18
Directorate Children's Services	06/09/23	6.40	CHOPSTIX CROYDON	Payment Card	CLA Client Expenditure Third
Directorate Children's Services	06/09/23	6.20	CAFFE NERO	Payment Card	Party Pymt - Ind Units CLA Client Expenditure Third
Directorate Children's Services	06/09/23	50.00	OYSTER ONLINE	Payment Card	Party Pymt - Ind Units Youth Offending Team
Directorate Children's Services	06/09/23	9.20	LONDON BALHAM HIGH RD	Payment Card	Travelling expenses CLA Client Expenditure Third
Directorate Children's Services Directorate	06/09/23	474.40	ENVIRON PROP SERV LTD	Payment Card	Party Pymt - Ind Units CIN Roehampton Section 17 Essentials
Children's Services Directorate	06/09/23	64.10	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	06/09/23	22.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Environment & Community Services Directorate	06/09/23	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	06/09/23	11.60	ASDA SUPERSTORE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	06/09/23	13.00	WWW.RBKC.GOV.UK	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	06/09/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/09/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/09/23	60.00	THE VOUCHER MARKET LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/09/23	25.15	PLACES LEISURE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/09/23	25.00	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/09/23	81.57	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure Subsistance
	06/09/23	81.57	BKG HOTEL AT BOOKING.C	Payment Card	· ·

06/09/23	50.90	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
06/09/23	47.51	RYANAIR	Payment Card	CLA Client Expenditure Travelling expenses
06/09/23	95 90	TRAINLINE	Payment Card	CLA Client Expenditure
00/03/23	93.90	HAINLINE	rayment card	Travelling expenses
06/09/23	29.75	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
06/09/23	86.70	PREMIER INN	Payment Card	CLA Client Expenditure Subsistance
06/09/23	25.45	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
06/09/23	23.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
06/09/23	105.10	RYANAIR	Payment Card	CLA Client Expenditure Travelling expenses
06/09/23	27.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
07/09/23	72.16	AMAZON	Payment Card	Victoria Drive Pru Schools Supplies
07/09/23	8.03	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
07/09/23	11.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
07/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
07/09/23	6.85	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
07/09/23	13.90	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
07/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
07/09/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
07/09/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
07/09/23	13.47	CHICKEN2GO	Payment Card	Click Food & Consumables
07/09/23	15.94	UBER TRIP	Payment Card	Click Travelling expenses
07/09/23	14.73	UBER TRIP	Payment Card	Click Travelling expenses
07/09/23	37.05	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables
07/09/23	31.69	SAVERS HEALTH & BEAUTY	Payment Card	Oakdene - OOB Respite Materials
07/09/23	159.63	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Cleaning
07/09/23	159.63	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Materials
07/09/23	159.63	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
07/09/23	2.65	ZETTLE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
07/09/23	8.46	ZETTLE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
07/09/23	56.99	TRAVELODGE	Payment Card	Future First (WILS) Accommodation 18
07/09/23	32.50	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
07/09/23	8.99	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
07/09/23	22.99	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
	06/09/23 06/09/23 06/09/23 06/09/23 06/09/23 06/09/23 06/09/23 06/09/23 07/09/23	06/09/23 47.51 06/09/23 95.90 06/09/23 29.75 06/09/23 25.45 06/09/23 25.45 06/09/23 105.10 06/09/23 27.00 07/09/23 72.16 07/09/23 3.03 07/09/23 11.99 07/09/23 20.00 07/09/23 13.90 07/09/23 10.00 07/09/23 10.00 07/09/23 13.47 07/09/23 15.94 07/09/23 15.94 07/09/23 37.05 07/09/23 159.63 07/09/23 159.63 07/09/23 159.63 07/09/23 159.63 07/09/23 2.65 07/09/23 32.50 07/09/23 32.50 07/09/23 32.50 07/09/23 32.50 07/09/23 32.50 07/09/23 32.50	06/09/23 47.51 RYANAIR 06/09/23 95.90 TRAINLINE 06/09/23 29.75 TRAINLINE 06/09/23 86.70 PREMIER INN 06/09/23 25.45 TRAINLINE 06/09/23 105.10 RYANAIR 06/09/23 27.00 OYSTER ONLINE 07/09/23 72.16 AMAZON 07/09/23 11.99 AMZNMKTPLACE 07/09/23 20.00 OYSTER BUS AUTOLOAD 07/09/23 6.85 POST OFFICE COUNTER 07/09/23 13.90 WANDSWORTH COUNCIL 07/09/23 10.00 OYSTER BUS AUTOLOAD 07/09/23 10.00 OYSTER BUS AUTOLOAD 07/09/23 10.00 OYSTER BUS AUTOLOAD 07/09/23 15.94 UBER TRIP 07/09/23 14.73 UBER TRIP 07/09/23 37.05 ASDA GROCERIES ONLINE 07/09/23 159.63 ICELAND FOODS 07/09/23 159.63 ICELAND FOODS 07/09/23 2.65	06/09/23 47.51 RYANAIR Payment Card 06/09/23 95.90 TRAINLINE Payment Card 06/09/23 29.75 TRAINLINE Payment Card 06/09/23 86.70 PREMIER INN Payment Card 06/09/23 25.45 TRAINLINE Payment Card 06/09/23 105.10 RYANAIR Payment Card 06/09/23 27.00 OYSTER ONLINE Payment Card 07/09/23 72.16 AMAZON Payment Card 07/09/23 8.03 AMZNMKTPLACE AMAZON.CO Payment Card 07/09/23 11.99 AMZNMKTPLACE Payment Card 07/09/23 20.00 OYSTER BUS AUTOLOAD Payment Card 07/09/23 13.90 WANDSWORTH COUNCIL Payment Card 07/09/23 10.00 OYSTER BUS AUTOLOAD Payment Card 07/09/23 10.00 OYSTER BUS AUTOLOAD Payment Card 07/09/23 10.00 OYSTER BUS AUTOLOAD Payment Card 07/09/23 15.94 UBER TRIP Payment

07/09/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Planning Enforcement Travelling expenses
07/09/23	4.45	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
07/09/23	11.00	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
07/09/23	54.88	EB EXPLORING ALTERNAT	Payment Card	Youth Offending Team Training
07/09/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
07/09/23	15.98	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure APC - External Fostering
07/09/23	34.45	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - External Fostering
07/09/23	50.00	THE VOUCHER MARKET LTD	Payment Card	CLA Client Expenditure APC - External Fostering
07/09/23	112.60	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
07/09/23	36.00	FORSHAWS	Payment Card	CLA Client Expenditure Client Travel Expenses
08/09/23	29.95	NANDOS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
08/09/23	99.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
08/09/23	57.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
08/09/23	6.43	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
08/09/23	13.90	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
08/09/23	14.99	SNAPPY SNAPS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
08/09/23	3.99	POPEYES LOUISIANA CHIC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
08/09/23	54.51	TRAINLINE	Payment Card	Adolescent & Clinical Services Travelling expenses
08/09/23	22.65	OYSTER ONLINE	Payment Card	EdgeofCare Travelling expenses
08/09/23	22.25	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
08/09/23	62.30	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
08/09/23	15.95	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
08/09/23	53.20	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
08/09/23	3.78	EBAY	Payment Card	Mayoralty Miscellaneous Expenses
08/09/23	249.60	GOVERNMENT EVENTS	Payment Card	Hospital & Home Tuition Mobile Phones charges
08/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EdgeofCare Travelling expenses
08/09/23	68.98	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
08/09/23	250.00	SAINSBURY'S S/MKT	Payment Card	Participation Miscellaneous Expenses
08/09/23	10.58	ALDI STORES LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
				CLA Client Expenditure APC -
	07/09/23 07/09/23 07/09/23 07/09/23 07/09/23 07/09/23 07/09/23 07/09/23 07/09/23 08/09/23 08/09/23 08/09/23 08/09/23 08/09/23 08/09/23 08/09/23 08/09/23 08/09/23 08/09/23 08/09/23 08/09/23 08/09/23 08/09/23 08/09/23 08/09/23 08/09/23 08/09/23 08/09/23	07/09/23 4.45 07/09/23 11.00 07/09/23 54.88 07/09/23 30.00 07/09/23 15.98 07/09/23 34.45 07/09/23 50.00 07/09/23 112.60 07/09/23 36.00 08/09/23 29.95 08/09/23 57.99 08/09/23 57.99 08/09/23 13.90 08/09/23 14.99 08/09/23 3.99 08/09/23 54.51 08/09/23 22.65 08/09/23 22.25 08/09/23 53.20 08/09/23 53.20 08/09/23 249.60 08/09/23 249.60 08/09/23 250.00	07/09/23 4.45 COSTA COFFEE 07/09/23 11.00 WANDSWORTH COUNCIL 07/09/23 54.88 EB EXPLORING ALTERNAT 07/09/23 30.00 OYSTER ONLINE 07/09/23 15.98 AMZNMKTPLACE AMAZON.CO 07/09/23 34.45 WWW.ARGOS.CO.UK 07/09/23 50.00 THE VOUCHER MARKET LTD 07/09/23 36.00 FORSHAWS 08/09/23 29.95 NANDOS.CO.UK 08/09/23 39.99 AMZNMKTPLACE AMAZON.CO 08/09/23 57.99 AMZNMKTPLACE AMAZON.CO 08/09/23 6.43 AMZNMKTPLACE AMAZON.CO 08/09/23 13.90 WANDSWORTH COUNCIL 08/09/23 14.99 SNAPPY SNAPS 08/09/23 3.99 POPEYES LOUISIANA CHIC 08/09/23 54.51 TRAINLINE 08/09/23 22.65 OYSTER ONLINE 08/09/23 53.20 TRAINLINE 08/09/23 53.20 SAINSBURYS.CO.UK 08/09/23 249.60 GOVERNMENT EVENTS	07/09/23 4.45 COSTA COFFEE Payment Card 07/09/23 11.00 WANDSWORTH COUNCIL Payment Card 07/09/23 54.88 EB EXPLORING ALTERNAT Payment Card 07/09/23 30.00 OYSTER ONLINE Payment Card 07/09/23 15.98 AMZNMKTPLACE AMAZON.CO Payment Card 07/09/23 34.45 WWW.ARGOS.CO.UK Payment Card 07/09/23 50.00 THE VOUCHER MARKET LTD Payment Card 07/09/23 36.00 FORSHAWS Payment Card 08/09/23 29.95 NANDOS.CO.UK Payment Card 08/09/23 29.95 NANDAMINTPLACE Payment Card 08/09/23 57.99 AMZNMKTPLACE AMAZON.CO Payment Card 08/09/23 6.43 AMZNMKTPLACE AMAZON.CO Payment Card 08/09/23 14.99 SNAPPY SNAPS Payment Card 08/09/23 3.99 POPEYES LOUISIANA CHIC Payment Card 08/09/23 54.51 TRAINLINE Payment Card 08/09/23 62.30

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Children's Services Directorate	08/09/23	116.00	ACT YOUNGSTARS CAMPS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/09/23	20.00	AMZN DIGITAL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/09/23	22.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	08/09/23	64.10	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Housing & Regeneration Directorate	08/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08/09/23	110.76	BAKER ROSS	Payment Card	Hra Regeneration Equipment
Environment & Community Services Directorate	08/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	08/09/23	174.93	AMZNMKTPLACE AMAZON.CO	Payment Card	HRA Wardens Equipment
Children's Services Directorate	08/09/23	87.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Lodgings
Adult Social Services Directorate	08/09/23	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	08/09/23	12.18	WM MORRISONS STORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/09/23	56.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/09/23	82.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Fostering
Resources Directorate	09/09/23	25.00	OYSTER ONLINE	Payment Card	Shared Fraud Service Travelling expenses
Resources Directorate	09/09/23	25.00	OYSTER ONLINE	Payment Card	Shared Fraud Service Travelling expenses
Children's Services Directorate	09/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	09/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	09/09/23	5.65	WORLD OF GOLF	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/09/23	25.00	WORLD OF GOLF	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/09/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	09/09/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	09/09/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	09/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	09/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EdgeofCare Travelling expenses
Housing & Regeneration Directorate	09/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	09/09/23	181.34	AMZNMKTPLACE	Payment Card	SRB Overheads Food & Consumables
Housing & Regeneration Directorate	09/09/23	79.31	SHELL ROEHAMPTON	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

Children's Services Directorate	09/09/23	50.59	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Miscellaneous Expenses
Children's Services Directorate	09/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/09/23	25.17	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	10/09/23	67.48	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	10/09/23	5.02	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	10/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Chief Executives Directorate	10/09/23	3.45	EBAY	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	10/09/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	10/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EdgeofCare Travelling expenses
Housing & Regeneration Directorate	10/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	10/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	10/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	10/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	10/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	10/09/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Engineering Service - Rd Sfty Travelling expenses
Children's Services Directorate	11/09/23	36.25	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	11/09/23	9.11	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	11/09/23	2.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	11/09/23	40.83	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	11/09/23	3.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	11/09/23	10.92	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	11/09/23	8.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	11/09/23	18.00	AMAZON	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	11/09/23	3.80	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	11/09/23	119.95	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	11/09/23	10.38	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	11/09/23	28.48	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	11/09/23	88.79	SP ANTI-BULLYING ALL	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	11/09/23	8.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	11/09/23	30.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	11/09/23	30.00	ASDA STORES LTD	Payment Card	Adolescent & Clinical Services Essentials
Children's Services Directorate	11/09/23	5.01	LIDL GB LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/09/23	17.15	MCDONALD RESTAURANT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/09/23	22.25	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	11/09/23	86.38	YORKSHIRE PURCHASING O	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	11/09/23	11.59	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	11/09/23	58.10	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	11/09/23	58.10	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	11/09/23	115.65	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	11/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	11/09/23	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Resources Directorate	11/09/23	60.00	WWW.ICO.ORG.UK	Payment Card	Electoral Services W Miscellaneous Expenses
Children's Services Directorate	11/09/23	38.00	GEN REGISTER OFFICE	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	11/09/23	22.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	11/09/23	22.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	11/09/23	594.00	WWW.LOCAL.GOV.UK	Payment Card	Participation Project Work
Environment & Community Services Directorate	11/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11/09/23	594.00	DUNELM SOFTFURNISHINGS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11/09/23	20.00	OYSTER ONLINE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11/09/23	172.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11/09/23	182.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11/09/23	322.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11/09/23	322.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11/09/23	322.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	11/09/23	3.15	LONDON BOROUGH OF RICH	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	11/09/23	0.45	LONDON BOROUGH OF RICH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	11/09/23	10.05	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/09/23	4.29	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Miscellaneous Expenses
Children's Services Directorate	11/09/23	75.00	TD E-PMT	Payment Card	Future First UASC CL APC - External Lodgings
Children's Services Directorate	11/09/23	82.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Lodgings
Housing & Regeneration Directorate	11/09/23	13.90	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	11/09/23	30.36	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	11/09/23	103.73	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	12/09/23	12.88	MCDONALD RESTAURANT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/09/23	8.47	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	12/09/23	41.96	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	12/09/23	8.89	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	12/09/23	109.36	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	12/09/23	9.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	12/09/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/09/23	59.60	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/09/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/09/23	45.60	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/09/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/09/23	183.30	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	12/09/23	98.12	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	12/09/23	23.18	AMZNMKTPLACE	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	12/09/23	44.50	TRAINLINE	Payment Card	CIN Battersea Section 17 Client Travel Expenses
Children's Services Directorate	12/09/23	22.25	TRAINLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	12/09/23	15.95	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	12/09/23	5.99	AMZNMKTPLACE AMAZON.CO	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	12/09/23	7.11	LIDL GB LONDON	Payment Card	Click Food & Consumables
Children's Services Directorate	12/09/23	6.50	DOPPIO COFFEE BATTERSE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/09/23	135.10	SAINSBURYS.CO.UK	Payment Card	BusinessSupportServices Miscellaneous Expenses
Chief Executives Directorate	12/09/23	90.00	TIMPSON LTD	Payment Card	Mayoralty Miscellaneous Expenses

Chief Executives	12/09/23	3.00	POUNDLAND	Payment Card	Mayoralty Miscellaneous
Directorate Children's Services				,	Expenses Future First Flatshare
Directorate	12/09/23	727.00	BALHAMBEDS/FURNITCITY	Payment Card	Miscellaneous Expenses
Children's Services	12/09/23	344.89	AMAZON.CO.UK	Payment Card	George Shearing Youth Club
Directorate	12/03/23	544.05	AWAZOW.CO.OK	T dyment card	Materials
Children's Services Directorate	12/09/23	22.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Resources Directorate	12/09/23	50.00	OYSTER ONLINE	Payment Card	Council Tax Miscellaneous Expenses
Children's Services Directorate	12/09/23	13.96	RYMAN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/09/23	4.50	CLAPH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	12/09/23	17.00	BELTON AND SLADE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	12/09/23	165.20	WWW.ARGOS.CO.UK	Payment Card	Earlsfield After School Centre Materials
Children's Services Directorate	12/09/23	68.94	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	13/09/23	60.95	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	13/09/23	57.92	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	13/09/23	40.93	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	13/09/23	11.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	13/09/23	13.70	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	13/09/23	59.31	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	13/09/23	23.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	13/09/23	21.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	13/09/23	59.37	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	13/09/23	716.40	IWANTASTANDINGDESK.C OM	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	13/09/23	80.66	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	13/09/23	85.00	WWW.TOPSOIL.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	13/09/23	37.15	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	13/09/23	9.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	13/09/23	2.50	POUNDLAND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/09/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	13/09/23	19.94	UBER TRIP	Payment Card	Click Travelling expenses
Children's Services Directorate	13/09/23	26.97	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	13/09/23	23.72	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	13/09/23	73.86	EB HOW TO LAUNCH AN I	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	13/09/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses

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Children's Services Directorate	13/09/23	5.59	MCDONALD RESTAURANT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/09/23	56.94	PLUM PRODUCTS LTD	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	13/09/23	243.00	NETS AJPRODUCTS.CO.U	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	13/09/23	80.00	WWW.ACAMH.ORG	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	13/09/23	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	13/09/23	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	13/09/23	35.00	AMAZON.CO.UK	Payment Card	Tooting Hub Materials
Housing & Regeneration Directorate	13/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	13/09/23	49.11	SMOKY BOYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/09/23	3.00	SAINSBURYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	13/09/23	65.00	LDN BGH LAMBETH	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	13/09/23	2082.57	DATACAMP INC.	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	13/09/23	10.65	COSTA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/09/23	2.40	THE ABBEY CAKE SHOP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	13/09/23	99.00	BRITISH GAS ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	13/09/23	382.95	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Adult Social Services Directorate	13/09/23	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	13/09/23	2.80	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/09/23	33.94	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	14/09/23	252.84	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	14/09/23	30.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	14/09/23	11.95	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	14/09/23	10.96	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	14/09/23	6.59	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	14/09/23	146.50	TICKETS	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/09/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/09/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/09/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	14/09/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs

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Children's Services Directorate	14/09/23	69.70	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/09/23	30.98	SCHOOL UNIFORM DIRECT	Payment Card	CIN Battersea Section 17 Essentials
Children's Services	14/09/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton
Directorate	, ,			,	Travelling expenses
Resources Directorate	14/09/23	400.00	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	14/09/23	96.00	WWW.AVANTIWESTCOAST .CO	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	14/09/23	56.99	AMAZON.CO.UK	Payment Card	Support Worker Roehampton Miscellaneous Expenses
Children's Services Directorate	14/09/23	198.36	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	14/09/23	29.85	AMZNMKTPLACE	Payment Card	Connexions Projects Materials
Children's Services Directorate	14/09/23	19.95	AMZNMKTPLACE	Payment Card	Connexions Projects Materials
Children's Services Directorate	14/09/23	64.15	AMZNMKTPLACE	Payment Card	Connexions Projects Materials
Children's Services Directorate	14/09/23	84.07	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	14/09/23	23.54	AMZNMKTPLACE	Payment Card	Connexions Projects Materials
Children's Services Directorate	14/09/23	15.35	AMAZON.CO.UK	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	14/09/23	64.10	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	14/09/23	25.00	FACEBK	Payment Card	Adult Community Learning Advertising / Publicity
Children's Services Directorate	14/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	14/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	14/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	14/09/23	62.75	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	14/09/23	45.25	AMZNMKTPLACE	Payment Card	Yvonne Carr Centre Fixtures & Fittings
Children's Services Directorate	15/09/23	60.20	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/09/23	39.00	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/09/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/09/23	50.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	15/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	15/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	15/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	15/09/23	20.00	THE VOUCHER MARKET LTD	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	15/09/23	15.95	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	15/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses

Children's Services Directorate	15/09/23	262.98	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	15/09/23	262.98	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	15/09/23	262.98	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	15/09/23	190.95	WWW.ARGOS.CO.UK	Payment Card	Adolescent & Clinical Services Essentials
Children's Services Directorate	15/09/23	30.00	TESCO GIFT CARD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	15/09/23	61.66	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	15/09/23	13.76	DONER & GYROS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/09/23	15.95	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	15/09/23	22.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	15/09/23	22.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	15/09/23	22.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	15/09/23	64.10	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	15/09/23	22.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Housing & Regeneration Directorate	15/09/23	898.77	AMZNMKTPLACE	Payment Card	Hra Regeneration Equipment
Environment & Community Services Directorate	15/09/23	178.90	IKEA LTD SHOP ONLINE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Housing & Regeneration Directorate	15/09/23	98.00	AMAZON.CO.UK	Payment Card	HRA Wardens Equipment
Children's Services Directorate	15/09/23	30.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/09/23	30.40	FALCON COFFEE AND LOUN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	15/09/23	21.00	WANDSWORTH COUNCIL	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	16/09/23	35.00	SQ HEART OF GAMING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/09/23	4.50	BRITANNIA PARKING SERV	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/09/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	16/09/23	34.90	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables
Children's Services Directorate	16/09/23	22.09	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	16/09/23	29.54	ASDA GROCERIES ONLINE	Payment Card	Adolescent & Clinical Services Essentials
Housing & Regeneration Directorate	16/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

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Housing & Regeneration Directorate	16/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	16/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	16/09/23	56.23	AMAZON.CO.UK	Payment Card	HRA Wardens Equipment
Children's Services Directorate	16/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	17/09/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	17/09/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	17/09/23	5.00	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	17/09/23	5.00	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Housing & Regeneration Directorate	17/09/23	8.00	CO-OP GROUP FOOD	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	17/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	17/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	17/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	17/09/23	70.00	AMAZON.CO.UK	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	17/09/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	Brief Intervention Service Travelling expenses
Chief Executives Directorate	17/09/23	243.00	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	17/09/23	256.50	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	18/09/23	200.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18/09/23	25.00	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	18/09/23	30.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	18/09/23	5.50	PAYPAL SENSORY HUG	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	18/09/23	15.95	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	18/09/23	15.95	TRAINLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	18/09/23	20.00	TESCO GIFT CARD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/09/23	4.52	AMAZON	Payment Card	MASH Miscellaneous Expenses
Chief Executives Directorate	18/09/23	13.50	TIMPSON LTD	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	18/09/23	358.18	SP BEARDS & DAISIES	Payment Card	Yvonne Carr Centre Fixtures & Fittings

Children's Services Directorate18/09/234.50EE TOPUP VESTAPayment CardHospital & Home Tuition Mobile Phones chargesChildren's Services Directorate18/09/2315.95TRAINLINEPayment CardCIN Battersea Section 17 Transport Hire & Leasing CoChildren's Services Directorate18/09/2315.95TRAINLINEPayment CardCIN Battersea Section 17 Transport Hire & Leasing CoHousing & Regeneration Directorate18/09/23437.50TFL ROADCHG STDAUTOPAYPayment CardHousing Peardholdingaccou Miscellaneous ExpensesChildren's Services Directorate18/09/2320.00OYSTER BUS AUTOLOADPayment CardEdgeofCare Travelling expenChildren's Services Directorate18/09/2353.00PAPA JOHNSPayment CardSupport Worker Roehampt MaterialsChildren's Services Directorate18/09/237.05ASDA SUPERSTOREPayment CardSupport Worker Roehampt MaterialsChildren's Services Directorate18/09/237.05ASDA SUPERSTOREPayment CardSupport Worker Roehampt MaterialsChildren's Services Directorate18/09/23117.25ASDA SUPERSTOREPayment CardSupport Worker Roehampt MaterialsResources Directorate18/09/23117.25ASDA SUPERSTOREPayment CardSupport Worker Roehampt MaterialsResources Directorate18/09/23269.00HMCTSLONDONCSPayment CardCouncil Tax Legal & Cour FeesChildren's Services Directorate18/09/2320.98TRAINLIN	Directorate dren's Services Directorate dren's Services Directorate g & Regeneration Directorate dren's Services Directorate dren's Services Directorate dren's Services Directorate dren's Services
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Chief Executives Directorate 18/09/23 29.27 TESCO STORES Payment Card Mayoralty Miscellaneous Expenses	
Housing & Regeneration Directorate 18/09/23 169.99 AMZNMKTPLACE Payment Card SHAREDFACILITIESMANAGE NT Materials	
Children's Services Directorate 18/09/23 67.65 AMZNMKTPLACE Payment Card Yvonne Carr Centre Fixtures Fittings	
Children's Services Directorate 18/09/23 113.83 SAINSBURYS.CO.UK Payment Card Food & Consumables	
Children's Services Directorate 18/09/23 37.99 AMZNMKTPLACE Payment Card SEND Early Years Teams Materials	
Children's Services Directorate 19/09/23 60.00 INTERFLORA BRITISH UNI Payment Card Fostering Team APC - Other Services	
Children's Services Directorate 19/09/23 16.40 TRAINLINE Payment Card Future First (WILS) Travelling expenses	
Children's Services Directorate 19/09/23 20.00 OYSTER ONLINE Payment Card CIN SW Staff Roehamptor Travelling expenses	
Children's Services Directorate 19/09/23 11.00 WANDSWORTH COUNCIL Payment Card CLA Client Expenditure APC Other Cla Services	
Children's Services Directorate 19/09/23 25.00 OYSTER ONLINE Payment Card CIN Battersea Section 17 Transport Hire & Leasing Co	
Children's Services Directorate 19/09/23 344.10 TRAINLINE Payment Card Transport Hire & Leasing Co	
Children's Services Directorate 19/09/23 15.95 TRAINLINE Payment Card CIN Tooting Section 17 Transport Hire & Leasing Co	
Children's Services Directorate 19/09/23 7.85 ASDA SUPERSTORE Payment Card Click Project Work	Directorate

Children's Services Directorate	19/09/23	18.99	AMZNMKTPLACE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	19/09/23	15.99	AMZNMKTPLACE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	19/09/23	4.99	AMZNMKTPLACE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	19/09/23	10.99	AMZNMKTPLACE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	19/09/23	17.81	GREEN APPLE	Payment Card	Targeted Family Support Food & Consumables
Children's Services Directorate	19/09/23	7.45	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/09/23	7.38	PARTY AND CELEBRATE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/09/23	15.44	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	19/09/23	168.00	PATOSS LTD	Payment Card	Literacy/Numeracy Support Serv Training
Children's Services Directorate	19/09/23	60.00	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	19/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	19/09/23	14.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	19/09/23	22.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	19/09/23	22.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Adult Social Services Directorate	19/09/23	273.72	EB REACHING OUT HELPI	Payment Card	Training - Adults Conference Expenses
Housing & Regeneration Directorate	19/09/23	13.23	LIDL GB LONDON	Payment Card	Hra Regeneration Equipment
Environment & Community Services Directorate	19/09/23	271.00	IKEA LTD SHOP ONLINE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	19/09/23	184.00	DUNELM SOFTFURNISHINGS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	19/09/23	2559.98	COURT ENFORCEMENT SERV	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19/09/23	16.70	SQ KOKORO CLAPHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/09/23	5.00	CAFE GARDINO CROYDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/09/23	8.60	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/09/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	19/09/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/09/23	108.00	TICKETS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19/09/23	47.10	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	20/09/23	27.00	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20/09/23	27.00	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20/09/23	50.00	MARKS&SPENCER PLC	Payment Card	Fostering Team APC - Other Cla Services

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Children's Services Directorate	20/09/23	116.16	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	20/09/23	13.79	AMAZON.CO.UK	Payment Card	CIN SW Staff Tooting Materials
Children's Services Directorate	20/09/23	50.00	VOUCHER EXPRESS	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	20/09/23	25.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	20/09/23	47.10	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	20/09/23	47.10	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	20/09/23	300.00	DAWAAT	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	20/09/23	97.45	WAITROSE.COM	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	20/09/23	62.45	DOMINO S PIZZA	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	20/09/23	64.10	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Adult Social Services Directorate	20/09/23	1661.77	EASYHOTEL CROYDON LIMI	Payment Card	Joint Community Learn Dis Team Miscellaneous Expenses
Housing & Regeneration Directorate	20/09/23	117.97	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Children's Services Directorate	20/09/23	17.05	MCDONALD RESTAURANT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	20/09/23	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	20/09/23	166.50	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	20/09/23	27.98	AMZNMKTPLACE	Payment Card	Yvonne Carr Centre Fixtures & Fittings
Children's Services Directorate	20/09/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20/09/23	17.48	DOMINO S PIZZA	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20/09/23	7.15	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20/09/23	104.90	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20/09/23	35.35	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	20/09/23	39.20	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/09/23	69.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	21/09/23	33.00	VIRGIN ATLANTIC	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/09/23	40.00	VIRGIN ATLANTIC	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/09/23	110.00	ARIEL TAXIS	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	21/09/23	65.00	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	21/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses

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Children's Services Directorate	21/09/23	189.61	WWW.PAPAJOHN S.CO.UK	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	21/09/23	27.26	WWW.PAPAJOHN S.CO.UK	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	21/09/23	28.55	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	21/09/23	30.00	SPORTSDIRECT.COM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	21/09/23	199.00	UKVI	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	21/09/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	21/09/23	106.68	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	21/09/23	962.31	VIRGIN ATLANTIC	Payment Card	Fostering Team Client Travel Expenses
Children's Services Directorate	21/09/23	39.00	VIRGIN ATLANTIC	Payment Card	Fostering Team Client Travel Expenses
Children's Services Directorate	21/09/23	40.00	VIRGIN ATLANTIC	Payment Card	Fostering Team Client Travel Expenses
Children's Services Directorate	21/09/23	890.31	VIRGIN ATLANTIC	Payment Card	Fostering Team Client Travel Expenses
Children's Services Directorate	21/09/23	845.59	BRITISH A	Payment Card	Fostering Team Client Travel Expenses
Children's Services Directorate	21/09/23	832.59	BRITISH A	Payment Card	Fostering Team Client Travel Expenses
Children's Services Directorate	21/09/23	6.15	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/09/23	78.95	KFC	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	21/09/23	8.95	AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	21/09/23	14.32	AMZNMKTPLACE	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	21/09/23	41.57	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	21/09/23	47.16	SAINSBURYS.CO.UK	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	21/09/23	22.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Adult Social Services Directorate	21/09/23	124.99	PREMIER INN	Payment Card	LD - Commissioning Miscellaneous Expenses
Children's Services Directorate	21/09/23	20.85	M&S SIMPLY FOOD - SSP	Payment Card	Participation Food & Consumables
Children's Services Directorate	21/09/23	10.00	BATTERSEA FOOD AND WIN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	21/09/23	47.00	POUNDLAND LTD	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	21/09/23	16.40	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Environment & Community Services Directorate	21/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	21/09/23	39.98	AMAZON.CO.UK	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	21/09/23	74.97	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Housing & Regeneration Directorate	21/09/23	193.20	EB STRATEGIC THINKING	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	21/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses

Children's Services Directorate	21/09/23	20.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/09/23	342.00	WWW.GL-EDUCATION.C	Payment Card	CLA Education Support Team Dsb Miscellaneous Expenses
Environment & Community Services Directorate	21/09/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Ecs Directorate Travelling expenses
Children's Services Directorate	21/09/23	14.25	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/09/23	7.27	MCDONALD RESTAURANT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	21/09/23	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21/09/23	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21/09/23	190.98	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEME NT Food & Consumables
Children's Services Directorate	21/09/23	459.90	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Equipment
Children's Services Directorate	21/09/23	82.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21/09/23	23.25	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/09/23	22.25	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	22/09/23	6.85	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/09/23	96.90	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	22/09/23	100.00	SPORTSDIRECT.COM	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry
Children's Services Directorate	22/09/23	49.80	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	22/09/23	3.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/09/23	80.00	TESCO GIFT CARD	Payment Card	Adolescent & Clinical Services Essentials
Children's Services Directorate	22/09/23	66.50	SQ STATION CARS	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	22/09/23	29.85	TRAINLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	22/09/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	22/09/23	15.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	22/09/23	2.60	LIDL GB NORWOOD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/09/23	801.41	VIRGIN ATLANTIC	Payment Card	Fostering Team Client Travel Expenses
Children's Services Directorate	22/09/23	9.70	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/09/23	518.95	WWW.ARGOS.CO.UK	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	22/09/23	35.00	MARKS&SPENCER PLC	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	22/09/23	22.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs

				Shared Pensions Service
22/09/23	154.00	GEN REGISTER OFFICE	Payment Card	Miscellaneous Expenses
22/09/23	1.80	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
22/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
22/09/23	184.59	AMZNMKTPLACE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
22/09/23	54.50	TRAINLINE	Payment Card	CLA Education Support Team Dsb Travelling expenses
22/09/23	48.96	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEME NT Food & Consumables
22/09/23	126.00	DUNELM SOFTFURNISHINGS	Payment Card	Yvonne Carr Centre Materials
22/09/23	27.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
22/09/23	87.50	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
22/09/23	101.45	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure Furniture
22/09/23	72.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
22/09/23	132.00	PREMIER INN	Payment Card	CLA Client Expenditure Subsistance
22/09/23	100.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
22/09/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
22/09/23	7.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
22/09/23	4.60	STARBUCKS COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
22/09/23	8.30	M&S SIMPLY FOOD - SSP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
22/09/23	55.60	EB EXPLORING ALTERNAT	Payment Card	Youth Offending Team Miscellaneous Expenses
23/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
23/09/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
23/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
23/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
23/09/23	225.00	NSEAD ORDER	Payment Card	Hospital & Home Tuition Mobile Phones charges
23/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
23/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
23/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
23/09/23	74.75	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
24/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
24/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
24/09/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
	22/09/23 23/09/23 23/09/23 23/09/23 23/09/23 23/09/23 23/09/23 23/09/23 23/09/23 23/09/23 23/09/23 23/09/23	22/09/23 1.80 22/09/23 20.00 22/09/23 184.59 22/09/23 54.50 22/09/23 126.00 22/09/23 27.00 22/09/23 37.50 22/09/23 101.45 22/09/23 132.00 22/09/23 100.00 22/09/23 100.00 22/09/23 7.00 22/09/23 4.60 22/09/23 55.60 23/09/23 25.00 23/09/23 20.00 23/09/23 20.00 23/09/23 20.00 23/09/23 20.00 23/09/23 20.00 23/09/23 20.00 23/09/23 20.00 23/09/23 20.00 23/09/23 20.00 23/09/23 20.00 23/09/23 20.00 23/09/23 20.00 23/09/23 20.00 23/09/23 20.00 23/09/23 20.00	22/09/23 1.80 WANDSWORTH PARKING 22/09/23 20.00 OYSTER BUS AUTOLOAD 22/09/23 184.59 AMZNMKTPLACE 22/09/23 54.50 TRAINLINE 22/09/23 48.96 AMZNMKTPLACE 22/09/23 126.00 DUNELM SOFTFURNISHINGS 22/09/23 27.00 OYSTER ONLINE 22/09/23 10.45 WWW.ARGOS.CO.UK 22/09/23 132.00 PREMIER INN 22/09/23 132.00 PREMIER INN 22/09/23 30.00 OYSTER ONLINE 22/09/23 7.00 OYSTER ONLINE 22/09/23 4.60 STARBUCKS COFFEE 22/09/23 4.60 STARBUCKS COFFEE 22/09/23 55.60 EB EXPLORING ALTERNAT 23/09/23 20.00 TFL OYSTER AUTO TOPUP 23/09/23 20.00 OYSTER BUS AUTOLOAD 23/09/23 20.00 OYSTER BUS AUTOLOAD 23/09/23 20.00 TFL OYSTER AUTO TOPUP 23/09/23 20.00 OYSTER BUS AUTOLOAD	22/09/23 1.80 WANDSWORTH PARKING Payment Card 22/09/23 20.00 OYSTER BUS AUTOLOAD Payment Card 22/09/23 184.59 AMZNMKTPLACE Payment Card 22/09/23 54.50 TRAINLINE Payment Card 22/09/23 126.00 DUNELM SOFTFURNISHINGS Payment Card 22/09/23 27.00 OYSTER ONLINE Payment Card 22/09/23 87.50 TRAINLINE Payment Card 22/09/23 101.45 WWW.ARGOS.CO.UK Payment Card 22/09/23 132.00 PREMIER INN Payment Card 22/09/23 100.00 AMAZON.CO.UK Payment Card 22/09/23 100.00 AMAZON.CO.UK Payment Card 22/09/23 7.00 OYSTER ONLINE Payment Card 22/09/23 7.00 OYSTER ONLINE Payment Card 22/09/23 4.60 STARBUCKS COFFEE Payment Card 22/09/23 55.60 EB EXPLORING ALTERNAT Payment Card 23/09/23 20.00 TFL OYSTER AUTO T

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Children's Services Directorate	24/09/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	24/09/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	24/09/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	24/09/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Future First (WILS) Travelling expenses
Housing & Regeneration Directorate	24/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	24/09/23	15.98	AMAZON.CO.UK	Payment Card	CLA Education Support Team Dsb Miscellaneous Expenses
Environment & Community Services Directorate	24/09/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Development Management Travelling expenses
Children's Services Directorate	25/09/23	53.44	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	25/09/23	6.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	25/09/23	108.08	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	25/09/23	68.98	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	25/09/23	149.98	AMAZON	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	25/09/23	7.07	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	25/09/23	203.38	TRAINLINE	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	25/09/23	5.98	MCDONALD RESTAURANT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/09/23	25.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	25/09/23	50.00	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/09/23	7.30	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/09/23	130.98	SP BEARDS & DAISIES	Payment Card	Yvonne Carr Centre Fixtures & Fittings
Children's Services Directorate	25/09/23	20.00	TST-THE FARMERS MISTRE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/09/23	17.97	KITCHEN SHOPPE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/09/23	14.50	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/09/23	9.50	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EdgeofCare Travelling expenses
Resources Directorate	25/09/23	741.50	HMCTSLONDONCS	Payment Card	Council Tax Legal & Court Fees
Resources Directorate	25/09/23	97.00	HMCTSLONDONCS	Payment Card	BusinessRates Legal & Court Fees
Children's Services Directorate	25/09/23	10.95	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	25/09/23	42.00	GEN REGISTER OFFICE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	25/09/23	22.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs

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Children's Services Directorate	26/09/23	10.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	26/09/23	113.61	WWW.ARGOS.CO.UK	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	26/09/23	12.99	A P COLLECTIONS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/09/23	40.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	26/09/23	62.99	AMZNMKTPLACE	Payment Card	Devas Materials
Children's Services Directorate	26/09/23	70.41	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	26/09/23	32.76	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	26/09/23	22.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	26/09/23	42.71	ASDA GROCERIES ONLINE	Payment Card	Participation Project Work
Children's Services Directorate	26/09/23	153.76	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	26/09/23	14.98	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	26/09/23	10.97	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	26/09/23	17.68	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Miscellaneous Expenses
Adult Social Services Directorate	26/09/23	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	26/09/23	11.45	CAFFE NERO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	26/09/23	11.98	AMZNMKTPLACE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	26/09/23	21.00	WANDSWORTH COUNCIL	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	26/09/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/09/23	109.16	WWW.POSTOFFICE.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26/09/23	25.00	TESCO GIFT CARD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26/09/23	259.99	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	27/09/23	13.48	MCDONALD RESTAURANT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/09/23	24.24	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	27/09/23	7.20	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	27/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/09/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	27/09/23	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	27/09/23	20.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	27/09/23	10.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs

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Children's Services Directorate	27/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	27/09/23	101.50	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services	27/09/23	101.50	TRAINLINE	Payment Card	CIN SW Staff Battersea
Directorate Children's Services	27/09/23	15.95	TRAINLINE	Payment Card	Travelling expenses CIN SW Staff Battersea
Directorate Children's Services	27/09/23	22.25	TRAINLINE	Payment Card	Travelling expenses CIN SW Staff Battersea
Directorate Children's Services	27/09/23	58.96	DOMINOS PIZZA	Payment Card	Travelling expenses Click Food & Consumables
Directorate Children's Services	27/09/23	68.00	WWW.ARGOS.CO.UK	Payment Card	BusinessSupportServices
Directorate Children's Services	27/09/23	4.50	EE TOPUP VESTA	Payment Card	Equipment Hospital & Home Tuition
Directorate Children's Services	27/09/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	Mobile Phones charges Hospital & Home Tuition
Directorate Children's Services					Mobile Phones charges CLA Client Expenditure Third
Directorate Children's Services	27/09/23	8.95	ITSU	Payment Card	Party Pymt - Ind Units CLA Client Expenditure Third
Directorate Children's Services	27/09/23	6.45	TFL TRAVEL CH	Payment Card	Party Pymt - Ind Units Future First (WILS) Travelling
Directorate	27/09/23	39.32	TRAINLINE	Payment Card	expenses
Children's Services Directorate	27/09/23	43.99	AMAZON.CO.UK	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	27/09/23	22.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	27/09/23	22.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	27/09/23	15.95	TRAINLINE	Payment Card	CIN Roehampton Section 17 Client Travel Expenses
Housing & Regeneration Directorate	27/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	27/09/23	42.80	HOME BARGAINS WIMBLEDO	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	27/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	27/09/23	15.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/09/23	73.95	SP GEARUK	Payment Card	Future First UASC CL Clothing, Uniform & Laundry
Children's Services Directorate	27/09/23	33.54	ELLISONS COLLEGE KITS	Payment Card	Future First UASC CL Clothing, Uniform & Laundry
Environment & Community Services Directorate	27/09/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
Chief Executives Directorate	27/09/23	7.30	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	27/09/23	210.36	NISBETS LTD	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	27/09/23	9.28	AMZNMKTPLACE	Payment Card	Yvonne Carr Centre Materials
Children's Services Directorate	27/09/23	32.53	AMZNMKTPLACE	Payment Card	Yvonne Carr Centre Materials
Children's Services Directorate	27/09/23	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	27/09/23	58.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/09/23	32.40	NANDOS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

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Children's Services Directorate	28/09/23	9.95	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	28/09/23	13.00	BRITISH A	Payment Card	Fostering Team Client Travel Expenses
Children's Services Directorate	28/09/23	13.00	BRITISH A	Payment Card	Fostering Team Client Travel Expenses
Children's Services Directorate	28/09/23	13.00	BRITISH A	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	28/09/23	13.00	BRITISH A	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	28/09/23	41.10	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	28/09/23	15.95	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	28/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	28/09/23	20.00	RUNA NETWORK LIMITED	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	28/09/23	139.60	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	28/09/23	15.20	LONDON OVERGROUND SST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/09/23	20.00	LIDL GB	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/09/23	33.94	SP BABYSECURITY	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	28/09/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	28/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	28/09/23	29.65	WIMPY RESTAURANT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	28/09/23	33.60	COSTCO ONLINE UK LIMIT	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	28/09/23	8.94	WONDERSHARE	Payment Card	ImpactTeam Software purchases
Children's Services Directorate	28/09/23	198.00	PRINTINGPLANETUK.COM	Payment Card	Support Worker Roehampton Miscellaneous Expenses
Children's Services Directorate	28/09/23	5.36	WONDERSHARE	Payment Card	ImpactTeam Software purchases
Children's Services Directorate	28/09/23	99.00	EB UNITS UNITED ANNUA	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	28/09/23	57.52	WWW.TTS-GROUPS.CO.UK	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	28/09/23	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	28/09/23	3.40	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	28/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	28/09/23	495.00	SHINER LTD	Payment Card	Youth Offending Team Materials
Children's Services Directorate	28/09/23	31.40	SAINSBURYS S/MKTS	Payment Card	Youth Offending Team Miscellaneous Expenses
Resources Directorate	28/09/23	994.92	VIKING OFFICE UK LIMIT	Payment Card	Electoral Services W Stationery
Housing & Regeneration Directorate	28/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

Housing & Regeneration	28/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Directorate Environment &					PCARDHOLDINGAC
Community Services Directorate	28/09/23	65.00	LB CROYDON	Payment Card	Miscellaneous Expenses
Environment & Community Services Directorate	28/09/23	65.00	LB CROYDON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	28/09/23	65.00	LB CROYDON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	28/09/23	65.00	LB CROYDON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	28/09/23	36.95	WWW.PAYMYPARKING.CO M	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	28/09/23	65.00	LB CROYDON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	28/09/23	38.90	WWW.PAYMYPARKING.CO M	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	28/09/23	5.60	STARBUCKS CANNING TOWN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	28/09/23	7.93	LLOYDS LOCAL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	28/09/23	11.75	AMZNMKTPLACE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	28/09/23	29.24	AMZNMKTPLACE	Payment Card	Yvonne Carr Centre Materials
Children's Services Directorate	28/09/23	19.62	AMZNMKTPLACE	Payment Card	Yvonne Carr Centre Materials
Children's Services Directorate	28/09/23	14.31	AMZNMKTPLACE	Payment Card	Yvonne Carr Centre Materials
Children's Services Directorate	28/09/23	25.00	WWW.ARGOS.CO.UK	Payment Card	Yvonne Carr Centre Materials
Children's Services Directorate	28/09/23	79.45	SAINSBURYS.CO.UK	Payment Card	Yvonne Carr Centre Food & Consumables
Children's Services Directorate	28/09/23	50.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/09/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/09/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/09/23	48.90	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	28/09/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/09/23	15.95	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	29/09/23	8.68	MCDONALD RESTAURANT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/09/23	23.60	WWW.ARGOS.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	29/09/23	4.29	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	29/09/23	27.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	29/09/23	57.96	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies

AMAZON.CO.UK AMAZON TRAINLINE AMZNMKTPLACE OYSTER ONLINE WWW.ARGOS.CO.UK OYSTER ONLINE TFL OYSTER AUTO TOPUE NANDOS BALHAM CGP BOOKS AMZNMKTPLACE POST OFFICE COUNTER	Payment Card Payment Card Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Subsistance CLA Client Expenditure Travelling expenses CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Travelling expenses CLA Client Expenditure Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Client Travel Expenses CIN SW Staff Battersea Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies
TRAINLINE AMZNMKTPLACE OYSTER ONLINE WWW.ARGOS.CO.UK OYSTER ONLINE TFL OYSTER AUTO TOPUF NANDOS BALHAM CGP BOOKS AMZNMKTPLACE POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Subsistance CLA Client Expenditure Travelling expenses CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Client Travel Expenses CIN SW Staff Battersea Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units Hospital & Home Tuition Schools Supplies Hospital & Home Tuition
AMZNMKTPLACE OYSTER ONLINE WWW.ARGOS.CO.UK OYSTER ONLINE TFL OYSTER AUTO TOPUF NANDOS BALHAM CGP BOOKS AMZNMKTPLACE POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Travelling expenses CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Client Travel Expenses CIN SW Staff Battersea Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies
OYSTER ONLINE WWW.ARGOS.CO.UK OYSTER ONLINE TFL OYSTER AUTO TOPUF NANDOS BALHAM CGP BOOKS AMZNMKTPLACE POST OFFICE COUNTER	Payment Card	CLA Client Expenditure APC - Other Cla Services CLA Client Expenditure Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Client Travel Expenses CIN SW Staff Battersea Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies
OYSTER ONLINE WWW.ARGOS.CO.UK OYSTER ONLINE TFL OYSTER AUTO TOPUF NANDOS BALHAM CGP BOOKS AMZNMKTPLACE POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Client Travel Expenses CIN SW Staff Battersea Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies
WWW.ARGOS.CO.UK OYSTER ONLINE TFL OYSTER AUTO TOPUE NANDOS BALHAM CGP BOOKS AMZNMKTPLACE POST OFFICE COUNTER	Payment Card	Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units CLA Client Expenditure Client Travel Expenses CIN SW Staff Battersea Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies
OYSTER ONLINE TFL OYSTER AUTO TOPUE NANDOS BALHAM CGP BOOKS AMZNMKTPLACE POST OFFICE COUNTER	Payment Card Payment Card Payment Card Payment Card Payment Card Payment Card	Party Pymt - Ind Units CLA Client Expenditure Client Travel Expenses CIN SW Staff Battersea Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies
TFL OYSTER AUTO TOPUF NANDOS BALHAM CGP BOOKS AMZNMKTPLACE POST OFFICE COUNTER	P Payment Card Payment Card Payment Card Payment Card	Travel Expenses CIN SW Staff Battersea Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies
NANDOS BALHAM CGP BOOKS AMZNMKTPLACE POST OFFICE COUNTER	Payment Card Payment Card Payment Card	Travelling expenses CLA Client Expenditure Third Party Pymt - Ind Units Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies
CGP BOOKS AMZNMKTPLACE POST OFFICE COUNTER	Payment Card Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies
AMZNMKTPLACE POST OFFICE COUNTER	Payment Card	Hospital & Home Tuition Schools Supplies Hospital & Home Tuition Schools Supplies
POST OFFICE COUNTER	·	Hospital & Home Tuition Schools Supplies
	Payment Card	
		CLA Client Expenditure Third Party Pymt - Ind Units
TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
HIGH STREET VOUCHERS	S Payment Card	ASH - Section 17 Subsistance
BKG HOTEL AT BOOKING.	C Payment Card	MASH Miscellaneous Expenses
OYSTER BUS AUTOLOAD	Payment Card	EdgeofCare Travelling expenses
OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
AMZNMKTPLACE	Payment Card	Hra Regeneration Equipment
OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
OYSTER BUS AUTOLOAD	Payment Card	Strategic Developments Travelling expenses
OYSTER BUS AUTOLOAD	Payment Card	Brief Intervention Service Travelling expenses
TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
TFL OYSTER AUTO TOPUF	P Payment Card	Adolescent & Clinical Services Travelling expenses
NANDOS BROMLEY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
BROMLEY RINGO ECOM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
TFL OYSTER AUTO TOPUF	P Payment Card	MASH Miscellaneous Expenses
AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
LYRECO UK LIMITED	Payment Card	Hospital & Home Tuition Mobile Phones charges
	OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD AMZNMKTPLACE OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD OYSTER BUS AUTOLOAD TRAINLINE TFL OYSTER AUTO TOPUI NANDOS BROMLEY BROMLEY RINGO ECOM OYSTER BUS AUTOLOAD TRAINCH	HIGH STREET VOUCHERS BKG HOTEL AT BOOKING.C OYSTER BUS AUTOLOAD Payment Card OYSTER BUS AUTOLOAD AMZNMKTPLACE Payment Card OYSTER BUS AUTOLOAD Payment Card TRAINLINE Payment Card TRAINLINE Payment Card NANDOS BROMLEY Payment Card BROMLEY RINGO ECOM Payment Card OYSTER BUS AUTOLOAD Payment Card Payment Card

Adult Social Services	30/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support
Directorate	00,00,00				Travelling expenses
Children's Services	30/09/23	20.97	UBER TRIP	Payment Card	CLA Client Expenditure Third
Directorate	30/03/23	20.37	OBEN TRIF	Fayineiit Caru	Party Pymt - Ind Units
Chief Executives	30/09/23	93.12	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General
Directorate	30/09/23	93.12	AIVIZINIVIRTPLACE	Payment Caru	Contract Work
Children's Services	30/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit
Directorate	30/09/23	20.00	TEL OTSTER AUTO TOPOP	Payment Caru	Travelling expenses
Environment &					Planning Enforcement
Community Services	30/09/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Travelling expenses
Directorate					Travelling expenses