

<u>Directorate</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	01/07/23	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

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

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	SHARED FACILITIES MANAGEMENT Food & Consumables
Housing & Regeneration Directorate	05/07/23	100.80	DIRECT DIGITAL	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	05/07/23	174.63	SAINSBURYS.CO.UK	Payment Card	Early Childhood-Children Centres 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

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	SHARED FACILITIES MANAGEME NT Food & Consumables
Housing & Regeneration Directorate	06/07/23	150.08	AMZNMKTPLACE AMAZON.CO	Payment Card	SHARED FACILITIES MANAGEME 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

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

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

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

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

Children's Services Directorate	12/07/23	1.89	SUPER SAVE EXPRESS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/07/23	8.40	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/07/23	33.51	TRAINLINE.COM	Payment Card	Participation Travelling expenses
Children's Services Directorate	12/07/23	33.51	TRAINLINE	Payment Card	Participation Travelling expenses
Children's Services Directorate	12/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	12/07/23	418.95	WWW.ARGOS.CO.UK	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	12/07/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	12/07/23	48.90	TRAINLINE	Payment Card	CIN Roehampton Section 17 Client Travel Expenses
Children's Services Directorate	12/07/23	35.12	TESCO STORES	Payment Card	Click Food & Consumables
Children's Services Directorate	12/07/23	89.98	AMAZON.CO.UK	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	12/07/23	22.50	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	12/07/23	68.52	AMZNMKTPLACE AMAZON.CO	Payment Card	Devas Other Office Expenses
Children's Services Directorate	12/07/23	49.98	AMZNMKTPLACE AMAZON.CO	Payment Card	Devas Other Office Expenses
Children's Services Directorate	12/07/23	39.96	AMZNMKTPLACE AMAZON.CO	Payment Card	Devas Other Office Expenses
Chief Executives Directorate	12/07/23	34.98	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	12/07/23	17.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Future First (WILS) Other Office Expenses
Children's Services Directorate	12/07/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	12/07/23	159.00	TVLICENSING.CO.UK	Payment Card	Future First (WILS) Miscellaneous Expenses
Children's Services Directorate	12/07/23	159.00	TVLICENSING.CO.UK	Payment Card	Future First (WILS) Miscellaneous Expenses
Children's Services Directorate	12/07/23	23.99	AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	12/07/23	3.29	AMZNMKTPLACE	Payment Card	Youth Offending Team Miscellaneous Expenses
Housing & Regeneration Directorate	12/07/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	12/07/23	56.00	B&Q LTD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	12/07/23	208.00	BB-ONLINE SALES	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	12/07/23	322.00	BB-ONLINE SALES	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	12/07/23	2.85	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/07/23	4.40	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	12/07/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Engineering Service - Rd Sfty Travelling expenses

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	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	12/07/23	45.28	SAINSBURYS.CO.UK	Payment Card	Early Childhood-Childrn Cntres 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 Directorate	13/07/23	66.08	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	13/07/23	7.70	AMZNMKTPLACE	Payment Card	Devas Other Office Expenses
Children's Services Directorate	13/07/23	135.04	AMZNMKTPLACE AMAZON.CO	Payment Card	Devas Other Office Expenses
Children's Services Directorate	13/07/23	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition 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	SHAREDFACILITIESMANAGEMENT Materials
Housing & Regeneration Directorate	13/07/23	27.22	CUT KEYS DIRECT	Payment Card	SHAREDFACILITIESMANAGEMENT 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 Subsistence
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 Subsistence
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

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

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 Directorate	17/07/23	30.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Client Travel Expenses
Children's Services Directorate	17/07/23	31.15	TRAINLINE	Payment Card	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	SWRAILWAYSELFERVE	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	PREPARINGFORADULTHOODTEAM 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	SHARED FACILITIES MANAGEMENT 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 Subsistence
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 Subsistence
Children's Services Directorate	20/07/23	10.00	GREGGS	Payment Card	CLA Client Expenditure Subsistence
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 Subsistence
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 Subsistence
Children's Services Directorate	20/07/23	30.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Subsistence
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	SWRAILWAYSELF SERVE	Payment Card	Adolescent & Clinical Services Travelling expenses

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

Children's Services Directorate	21/07/23	40.00	AMAZON.CO.UK	Payment Card	Wandsworth Contact Service - S Subsistence
Children's Services Directorate	21/07/23	30.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Subsistence
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	PREZEE	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.NET	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

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

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	BOOTHIRE.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	SHARED FACILITIES MANAGEMENT Food & Consumables
Housing & Regeneration Directorate	24/07/23	5.00	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMENT 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	Early Childhood-Children Centres 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	25/07/23	10.28	WH SMITH	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	25/07/23	465.00	PAYPAL REVOK	Payment Card	Connexions Roehampton Base 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	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	SHARED FACILITIES MANAGEMENT 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	SWRAILWAYSELF SERVE	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

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

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 Directorate	27/07/23	2.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/07/23	3.25	POUNDLAND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/07/23	13.10	LIDL GB NORWOOD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/07/23	18.00	ODEON CINEMAS	Payment Card	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

Children's Services Directorate	27/07/23	105.29	CARD FACTORY	Payment Card	Directorate Food & Consumables
Children's Services Directorate	27/07/23	394.27	SAINSBURY'S S/MKT	Payment Card	Directorate Food & Consumables
Children's Services Directorate	27/07/23	907.45	SAINSBURY'S S/MKT	Payment Card	Directorate Food & Consumables
Children's Services Directorate	27/07/23	829.44	SAINSBURY'S S/MKT	Payment Card	Directorate Food & Consumables
Children's Services Directorate	27/07/23	1.50	SAINSBURYS	Payment Card	Directorate Miscellaneous Expenses
Environment & 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 Directorate	27/07/23	15.40	MAX SPIELMANN LTD	Payment Card	CLA Client Expenditure Third 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

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 Subsistence
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.UK	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	31/07/23	19.98	AMZNMKTPLACE	Payment Card	Tooting Hub Other Office Expenses

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 Directorate	31/07/23	60.00	RBK PARKING	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
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

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	SHARED FACILITIES MANAGEMENT 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	Early Childhood-ChildrnCntres Materials
Children's Services Directorate	02/08/23	119.50	AMZNMKTPLACE	Payment Card	Business Support Services 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	PREPARINGFORADULthoodTEAM 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 Subsistence
Children's Services Directorate	03/08/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses

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

Children's Services Directorate	07/08/23	100.00	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - 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

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

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

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 Directorate	11/08/23	5.00	STREATHAM HILL RAILWAY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/08/23	12.92	UBER TRIP	Payment Card	CLA Client Expenditure Third 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 Directorate	11/08/23	20.00	ASDA STORES LTD	Payment Card	CLA Client Expenditure APC - External Fostering
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	76.30	PLACES LEISURE	Payment Card	CLA Client Expenditure APC - 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 Directorate	12/08/23	24.50	SQ HEART OF GAMING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/08/23	4.50	BRITANNIA PARKING SERV	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/08/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton 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 Directorate	13/08/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Brief Intervention Service 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	14/08/23	294.80	MAGIC BOOKING	Payment Card	CLA Client Expenditure APC - 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 Directorate	14/08/23	149.89	AMZNMKTPLACE	Payment Card	CIN Tooting Section 17 Essentials

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	SHARED FACILITIES MANAGEMENT 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.UK	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.HEALTHCARECONFERENCE	Payment Card	Business Support Services 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	Edge of Care 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.COM	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

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 Subsistence
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 Directorate	17/08/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/08/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/08/23	136.80	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/08/23	110.20	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/08/23	225.00	PGL TRAVEL	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	17/08/23	77.39	AMZNMKTPLACE AMAZON.CO	Payment Card	Wandsworth Advisory Service 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 Directorate	18/08/23	300.00	PERFECT SMILE ASSOCIAT	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18/08/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/08/23	104.90	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/08/23	15.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/08/23	13.98	SP GEOPACKS.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	18/08/23	33.00	ASDA GEORGE COM LEEDS	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	18/08/23	27.00	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure APC - 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 Directorate	18/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	18/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	18/08/23	52.47	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/08/23	1555.50	BKG HOTEL AT BOOKING.C	Payment Card	ASH - Section 17 Preventing Accom
Children's Services Directorate	18/08/23	49.40	ASDA GROCERIES ONLINE	Payment Card	Future First (WILS) Other Office Expenses
Children's Services Directorate	18/08/23	40.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Tooting Travelling expenses
Children's Services Directorate	18/08/23	16.96	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	18/08/23	1.35	CO-OP GROUP FOOD	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	18/08/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	Brief Intervention Service Travelling expenses
Housing & Regeneration Directorate	18/08/23	14.98	AMZNMKTPLACE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18/08/23	29.75	TRAINLINE	Payment Card	CLA Client Expenditure Client 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 Directorate	18/08/23	1.49	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/08/23	1.59	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

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 Directorate	19/08/23	86.10	ASDA GROCERIES ONLINE	Payment Card	Click Food & Consumables
Children's Services Directorate	19/08/23	12.30	RINGGO PARKING	Payment Card	Click Travelling expenses
Children's Services Directorate	19/08/23	16.85	SAINSBURYS S/MKTS	Payment Card	Click Food & Consumables
Chief Executives Directorate	19/08/23	99.99	CANVA	Payment Card	Nine Elms Delivery General 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 Directorate	21/08/23	19.44	HONEST BURGERS THURLOE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/08/23	20.00	SCIENCE MUSEUM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/08/23	123.29	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/08/23	123.29	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses

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

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

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.U	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 Directorate	24/08/23	75.10	TESCO STORES	Payment Card	Click Food & Consumables

Children's Services Directorate	24/08/23	216.19	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	24/08/23	216.19	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	24/08/23	216.19	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Clothing, Uniform & Laundry
Resources Directorate	24/08/23	2025.00	BOOTS VOUCHERS	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	24/08/23	2.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/08/23	37.39	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	24/08/23	2866.97	ROYAL BRGH KINGSTON	Payment Card	Future First Flatshare Council Tax
Children's Services Directorate	24/08/23	34.98	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	24/08/23	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	24/08/23	9.91	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	24/08/23	6.84	UBER TRIP	Payment Card	Youth Offending Team Travelling expenses
Housing & Regeneration Directorate	24/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	24/08/23	190.00	DUNELM SOFTFURNISHINGS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	24/08/23	74.77	BP WANDSWORTH S/SERVE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	24/08/23	6.85	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/08/23	21.35	CARD FACTORY	Payment Card	CLA Education Support Team Dsb Equipment
Environment & Community Services Directorate	24/08/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Planning Enforcement Travelling expenses
Environment & Community Services Directorate	24/08/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Ecs Directorate Travelling expenses
Children's Services Directorate	24/08/23	17.88	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/08/23	18.00	KUB KAO THAI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	24/08/23	1420.80	WWW.SGN.CO.UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	24/08/23	1420.80	WWW.SGN.CO.UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	24/08/23	51.80	SAINSBURYS.CO.UK	Payment Card	West Hill - Base Centre Food & Consumables
Children's Services Directorate	24/08/23	53.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	24/08/23	10.00	TESCO GIFT CARD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24/08/23	26.97	VUE ENTERTAINMENT LTD	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	24/08/23	17.98	VUE ENTERTAINMENT LTD	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	24/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/08/23	72.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses

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 Directorate	25/08/23	15.20	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/08/23	6.15	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third 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 Directorate	25/08/23	119.46	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	25/08/23	123.66	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	25/08/23	123.66	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	25/08/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services 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

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

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 Directorate	29/08/23	11.44	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	29/08/23	2199.00	UKVI	Payment Card	HR Miscellaneous Expenses
Resources Directorate	29/08/23	2199.00	UKVI	Payment Card	HR Miscellaneous Expenses
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	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 Directorate	30/08/23	46.00	TRAINLINE	Payment Card	Fostering Team Travelling expenses

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	T K MAXX	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 Directorate	31/08/23	30.75	SQ MRS CHEW'S CHINESE	Payment Card	CLA Client Expenditure Third 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.COM	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.UK	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

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.COM	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

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

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 KEEPORAL.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

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	SHAREDFACILITIESMANAGEMENT Food & Consumables
Housing & Regeneration Directorate	05/09/23	69.62	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEMENT Food & Consumables
Housing & Regeneration Directorate	05/09/23	39.95	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEMENT Food & Consumables
Housing & Regeneration Directorate	05/09/23	9.80	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEMENT Food & Consumables
Housing & Regeneration Directorate	05/09/23	48.74	AMZNMKTPLACE	Payment Card	SHAREDFACILITIESMANAGEMENT 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

Children's Services Directorate	06/09/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	06/09/23	52.45	LIDL GB MITCHAM LONDO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/09/23	26.70	CHILTERN - MARYLEBONE	Payment Card	CLA Client Expenditure Third 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 expenses
Children's Services Directorate	06/09/23	117.28	TRAVELODGE	Payment Card	Future First (WILS) Accommodation 18
Children's Services Directorate	06/09/23	6.40	CHOPSTIX CROYDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/09/23	6.20	CAFFE NERO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/09/23	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	06/09/23	9.20	LONDON BALHAM HIGH RD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/09/23	474.40	ENVIRON PROP SERV LTD	Payment Card	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	PCARDHOLDINGGAC 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

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

Environment & Community Services Directorate	07/09/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Planning Enforcement Travelling expenses
Children's Services Directorate	07/09/23	4.45	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	07/09/23	11.00	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	07/09/23	54.88	EB EXPLORING ALTERNAT	Payment Card	Youth Offending Team Training
Children's Services Directorate	07/09/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/09/23	15.98	AMZNMKTPLACE AMAZON.CO	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	07/09/23	34.45	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	07/09/23	50.00	THE VOUCHER MARKET LTD	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	07/09/23	112.60	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	07/09/23	36.00	FORSHAWS	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	08/09/23	29.95	NANDOS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/09/23	99.99	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	08/09/23	57.99	AMZNMKTPLACE AMAZON.CO	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	08/09/23	6.43	AMZNMKTPLACE	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	08/09/23	13.90	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/09/23	14.99	SNAPPY SNAPS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/09/23	3.99	POPEYES LOUISIANA CHIC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/09/23	54.51	TRAINLINE	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	08/09/23	22.65	OYSTER ONLINE	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	08/09/23	22.25	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	08/09/23	62.30	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	08/09/23	15.95	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	08/09/23	53.20	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Chief Executives Directorate	08/09/23	3.78	EBAY	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	08/09/23	249.60	GOVERNMENT EVENTS	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	08/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	08/09/23	68.98	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	08/09/23	250.00	SAINSBURY'S S/MKT	Payment Card	Participation Miscellaneous Expenses
Children's Services Directorate	08/09/23	10.58	ALDI STORES LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/09/23	5.00	AMZN DIGITAL	Payment Card	CLA Client Expenditure APC - Other Cla Services

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 Directorate	12/09/23	3.00	POUNDLAND	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	12/09/23	727.00	BALHAMBEDS/FURNITCITY	Payment Card	Future First Flatshare Miscellaneous Expenses
Children's Services Directorate	12/09/23	344.89	AMAZON.CO.UK	Payment Card	George Shearing Youth Club 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.COM	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

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	DATA CAMP 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

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 Directorate	14/09/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton 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 Subsistence
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

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 Directorate	18/09/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
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 Battersea Section 17 Transport Hire & Leasing Costs
Housing & Regeneration Directorate	18/09/23	437.50	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	18/09/23	53.00	PAPA JOHNS	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	18/09/23	117.09	PAPA JOHNS	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	18/09/23	7.05	ASDA SUPERSTORE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	18/09/23	60.20	ASDA SUPERSTORE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	18/09/23	117.25	ASDA SUPERSTORE	Payment Card	Support Worker Roehampton Materials
Resources Directorate	18/09/23	269.00	HMCTSLONDONCS	Payment Card	Council Tax Legal & Court Fees
Resources Directorate	18/09/23	38.50	HMCTSLONDONCS	Payment Card	BusinessRates Legal & Court Fees
Children's Services Directorate	18/09/23	20.98	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	18/09/23	20.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	18/09/23	13.90	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
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	SHARED FACILITIES MANAGEME 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	Earlsfield After School Centre 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 Cla 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 Roehampton 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 Costs
Children's Services Directorate	19/09/23	344.10	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	19/09/23	15.95	TRAINLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	19/09/23	7.85	ASDA SUPERSTORE	Payment Card	Click Project Work

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

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 LIM	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

Children's Services Directorate	21/09/23	189.61	WWW.PAPAJOHNS.CO.UK	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	21/09/23	27.26	WWW.PAPAJOHNS.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	SHARED FACILITIES MANAGEMENT Food & Consumables
Children's Services Directorate	21/09/23	459.90	AMZNMKTPLACE	Payment Card	Early Childhood-Childrn Cntrcs 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

Resources Directorate	22/09/23	154.00	GEN REGISTER OFFICE	Payment Card	Shared Pensions Service Miscellaneous Expenses
Children's Services Directorate	22/09/23	1.80	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	22/09/23	184.59	AMZNMKTPLACE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	22/09/23	54.50	TRAINLINE	Payment Card	CLA Education Support Team Dsb Travelling expenses
Housing & Regeneration Directorate	22/09/23	48.96	AMZNMKTPLACE	Payment Card	SHARED FACILITIES MANAGEMEN T Food & Consumables
Children's Services Directorate	22/09/23	126.00	DUNELM SOFT FURNISHINGS	Payment Card	Yvonne Carr Centre Materials
Children's Services Directorate	22/09/23	27.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/09/23	87.50	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	22/09/23	101.45	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	22/09/23	72.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/09/23	132.00	PREMIER INN	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	22/09/23	100.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	22/09/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/09/23	7.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/09/23	4.60	STARBUCKS COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/09/23	8.30	M&S SIMPLY FOOD - SSP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/09/23	55.60	EB EXPLORING ALTERNAT	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	23/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/09/23	25.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	23/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	23/09/23	225.00	NSEAD ORDER	Payment Card	Hospital & Home Tuition Mobile Phones charges
Environment & Community Services Directorate	23/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDING GAC Miscellaneous Expenses
Children's Services Directorate	23/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	23/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Chief Executives Directorate	23/09/23	74.75	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	24/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	24/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	24/09/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses

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

Adult Social Services Directorate	25/09/23	540.00	EDGE TRAINING LTD	Payment Card	Training - Adults Conference Expenses
Children's Services Directorate	25/09/23	0.30	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/09/23	17.90	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/09/23	20.35	SUBWAY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	25/09/23	104.51	AMZNMKTPLACE	Payment Card	Hra Regeneration Equipment
Environment & Community Services Directorate	25/09/23	410.00	DVSA	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	25/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	25/09/23	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	25/09/23	65.00	LB CROYDON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	25/09/23	0.99	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	25/09/23	20.98	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Children's Services Directorate	25/09/23	57.30	TRAINLINE	Payment Card	CLA Education Support Team Dsb Travelling expenses
Environment & Community Services Directorate	25/09/23	47.00	OYSTER ONLINE	Payment Card	Development Management Travelling expenses
Children's Services Directorate	25/09/23	7.10	POSTMARK TRADING LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	25/09/23	62.50	IKEA LTD	Payment Card	Mayoralty Miscellaneous Expenses
Housing & Regeneration Directorate	25/09/23	11.22	HSE	Payment Card	SHARED FACILITIES MANAGEMENT Stationery
Children's Services Directorate	25/09/23	149.14	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	25/09/23	20.00	COSTA GIFT CARDS	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	25/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/09/23	44.90	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/09/23	3.60	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/09/23	5.74	AMZNMKTPLACE	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	25/09/23	133.61	ASDA GROCERIES ONLINE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	26/09/23	18.00	AMAZON	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	26/09/23	10.00	MAX SPIELMANN LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/09/23	8.12	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/09/23	20.97	AMZNMKTPLACE	Payment Card	CIN Tooting Section 17 Essentials

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

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 Directorate	27/09/23	101.50	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	27/09/23	15.95	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	27/09/23	22.25	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	27/09/23	58.96	DOMINOS PIZZA	Payment Card	Click Food & Consumables
Children's Services Directorate	27/09/23	68.00	WWW.ARGOS.CO.UK	Payment Card	BusinessSupportServices Equipment
Children's Services Directorate	27/09/23	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	27/09/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	27/09/23	8.95	ITSU	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/09/23	6.45	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/09/23	39.32	TRAINLINE	Payment Card	Future First (WILS) Travelling 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

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 Directorate	28/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount 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	65.00	LB CROYDON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	28/09/23	36.95	WWW.PAYMYPARKING.COM	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.COM	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

Children's Services Directorate	29/09/23	30.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/09/23	20.00	AMAZON	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	29/09/23	15.25	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/09/23	18.90	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/09/23	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/09/23	56.00	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/09/23	5.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	29/09/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	29/09/23	27.70	NANDOS BALHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/09/23	72.00	CGP BOOKS	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	29/09/23	35.97	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	29/09/23	20.00	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/09/23	13.90	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/09/23	77.00	HIGH STREET VOUCHERS	Payment Card	ASH - Section 17 Subsistance
Children's Services Directorate	29/09/23	2256.53	BKG HOTEL AT BOOKING.C	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	29/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	EdgeofCare Travelling expenses
Housing & Regeneration Directorate	29/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	29/09/23	25.74	AMZNMKTPLACE	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	29/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	29/09/23	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	29/09/23	40.00	OYSTER BUS AUTOLOAD	Payment Card	Strategic Developments Travelling expenses
Children's Services Directorate	29/09/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	Brief Intervention Service Travelling expenses
Children's Services Directorate	29/09/23	38.10	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	30/09/23	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	30/09/23	6.15	NANDOS BROMLEY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/09/23	3.10	BROMLEY RINGO ECOM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/09/23	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	30/09/23	10.00	TFL OYSTER AUTO TOPUP	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	30/09/23	88.98	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	30/09/23	360.48	LYRECO UK LIMITED	Payment Card	Hospital & Home Tuition Mobile Phones charges

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