

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

Children's Services Directorate	03/04/2024	38.50	TL CATFORD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/04/2024	242.94	TGI FRIDAY'S	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	03/04/2024	3.15	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/04/2024	5.00	SWRAILWAYSELFERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/04/2024	5.00	SWRAILWAYSELFERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/04/2024	45.15	PIZZA EXPRESS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/04/2024	26.20	PICTUREHOUSE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	03/04/2024	30.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	03/04/2024	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03/04/2024	33.00	OXYGEN CROYDON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03/04/2024	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03/04/2024	51.98	NANDOS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/04/2024	14.06	LIDL GB LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/04/2024	118.00	IKEA LTD	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	03/04/2024	6.55	FCB COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/04/2024	4.98	FACEBK	Payment Card	Adult Community Learning Advertising / Publicity
Children's Services Directorate	03/04/2024	15.00	EBAY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/04/2024	25.00	EBAY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	03/04/2024	7.96	DANEURY'S CONVENIENCE	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	03/04/2024	102.03	CS BOOTS GIFT CARDS	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	03/04/2024	157.87	CINEWORLD	Payment Card	George Shearing Youth Club Materials
Housing & Regeneration Directorate	03/04/2024	16.22	CARD FACTORY	Payment Card	Eastern Area Team Miscellaneous Expenses
Children's Services Directorate	03/04/2024	6.00	BATTERSEA FOOD AND WIN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/04/2024	12.95	ASDA SUPERSTORE	Payment Card	Future First (WILS) Food & Consumables
Housing & Regeneration Directorate	03/04/2024	95.43	AMZNBUSINESS	Payment Card	Old Town Hall Miscellaneous Expenses
Children's Services Directorate	03/04/2024	169.99	AMAZON	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	03/04/2024	100.00	AMAZON	Payment Card	UASC Under 18 APC - Other Cla Services
Children's Services Directorate	03/04/2024	10.37	AL MADINA	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	03/04/2024	30.07	AL MADINA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/04/2024	129.58	1STLOCATE T/A LCS	Payment Card	Future First Flatshare Water
Children's Services Directorate	04/04/2024	218.40	WWW.FREEDOM-LEISURE.CO	Payment Card	MASH Miscellaneous Expenses
Environment & Community Services Directorate	04/04/2024	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	04/04/2024	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	04/04/2024	50.50	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	04/04/2024	17.02	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	04/04/2024	17.02	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	04/04/2024	2,092.80	THRIIVER LIMITED	Payment Card	HR Services Trading Acc Software Maintenance
Children's Services Directorate	04/04/2024	31.79	TRAINLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	04/04/2024	41.63	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	04/04/2024	17.02	TRAINLINE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	04/04/2024	34.35	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	04/04/2024	34.35	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	04/04/2024	29.53	TRAINLINE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	04/04/2024	5.25	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	04/04/2024	17.02	TRAINLINE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Adult Social Services Directorate	04/04/2024	50.74	TRAINLINE	Payment Card	JntMHAssessments Travelling expenses
Children's Services Directorate	04/04/2024	76.41	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses

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

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

Chief Executives Directorate	08/04/2024	13.59	AMAZON	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	08/04/2024	105.88	AMAZON	Payment Card	Oakdene - OOB Respite Materials
Chief Executives Directorate	08/04/2024	94.99	AMAZON	Payment Card	Town Centres General Contract Work
Children's Services Directorate	08/04/2024	24.32	AMAZON	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	09/04/2024	182.19	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	09/04/2024	16.91	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	09/04/2024	70.61	TRAINLINE	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	09/04/2024	139.00	SP LITTLE JAX	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	09/04/2024	43.77	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Environment & Community Services Directorate	09/04/2024	240.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	09/04/2024	5.00	SWRAILWAYSELF SERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/04/2024	22.60	SN BALHAM SST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/04/2024	69.52	SAINSBURYS.CO.UK	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	09/04/2024	899.00	SAINSBURYS SMKTS	Payment Card	ImpactTeam Food & Consumables
Children's Services Directorate	09/04/2024	1.71	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/04/2024	20.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	09/04/2024	20.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	09/04/2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/04/2024	30.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	09/04/2024	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/04/2024	50.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/04/2024	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	09/04/2024	81.85	NATIONAL EXPRESS LIMIT	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	09/04/2024	29.04	NANDOS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/04/2024	40.70	LONDON NORTHWEST WEB	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	09/04/2024	40.70	LONDON NORTHWEST WEB	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	09/04/2024	58.50	HM PASSPORT OFFICE	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	09/04/2024	58.50	HM PASSPORT OFFICE	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	09/04/2024	30.00	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/04/2024	4.00	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/04/2024	73.00	GRAVITY WANDSWORTH	Payment Card	CIN Roehampton Section 17 Essentials
Adult Social Services Directorate	09/04/2024	68.40	ECCTIS LTD	Payment Card	Training - Adults Conference Expenses
Children's Services Directorate	09/04/2024	379.00	DREAMS LTD	Payment Card	Future First (WILS) Furniture
Children's Services Directorate	09/04/2024	61.70	CINEWORLD	Payment Card	Adolescent & Clinical Services Essentials
Children's Services Directorate	09/04/2024	42.50	ASDA GROCERIES ONLINE	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	09/04/2024	77.60	AMAZON	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	09/04/2024	28.94	AMAZON	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	10/04/2024	103.94	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - External Fostering
Adult Social Services Directorate	10/04/2024	180.00	WP EDGE TRAINING LTD	Payment Card	Training - Adults Conference Expenses
Children's Services Directorate	10/04/2024	0.80	WAITROSE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/04/2024	17.02	TRAINLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	10/04/2024	20.54	TRAINLINE	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	10/04/2024	49.42	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Adult Social Services Directorate	10/04/2024	191.46	TRAINLINE	Payment Card	LD - Commissioning Travelling expenses
Children's Services Directorate	10/04/2024	8.00	THE WORKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/04/2024	237.00	TFH SPECIAL NEEDS	Payment Card	CLA Education Support Team Dsb Equipment

Children's Services Directorate	10/04/2024	13.90	STRIKE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/04/2024	5.95	SN PURLEY SST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/04/2024	10.00	PRIMARK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/04/2024	17.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	10/04/2024	20.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	10/04/2024	50.00	OYSTER ONLINE	Payment Card	EarlyChildhood-ChildrnCntres Travelling expenses
Children's Services Directorate	10/04/2024	10.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	10/04/2024	40.00	OYSTER BUS AUTOLOAD	Payment Card	Wandsworth Contact Service - S Travelling expenses
Housing & Regeneration Directorate	10/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	10/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	10/04/2024	75.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	10/04/2024	20.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	10/04/2024	167.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	10/04/2024	452.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	10/04/2024	14.99	DOUGALL IMAGING LIMITE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/04/2024	3.79	DECATHLON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	10/04/2024	22.50	BAKER ROSS	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	10/04/2024	16.50	ARGOS BROMLEY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/04/2024	252.13	AMAZON	Payment Card	ImpactTeam Food & Consumables
Children's Services Directorate	11/04/2024	80.95	WWW.ARGOS.CO.UK	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	11/04/2024	23.98	WH SMITH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	11/04/2024	1,248.00	WESTMINSTER FORUM PROJ	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	11/04/2024	468.95	TRAVELODGE	Payment Card	ASH - Section 17 APC - External Lodgings
Children's Services Directorate	11/04/2024	63.88	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	11/04/2024	51.45	TRAINLINE	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	11/04/2024	101.58	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	11/04/2024	10.00	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/04/2024	29.49	SPORTSDIRECT.COM	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	11/04/2024	159.50	SHISHLIQUE	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	11/04/2024	103.92	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	11/04/2024	103.92	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Housing & Regeneration Directorate	11/04/2024	274.00	PARKDEAN RESORTS H	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	11/04/2024	27.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	11/04/2024	20.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	11/04/2024	10.00	OYSTER ONLINE	Payment Card	CIN SW Staff Tooting Travelling expenses
Housing & Regeneration Directorate	11/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	11/04/2024	40.00	OYSTER BUS AUTOLOAD	Payment Card	Engineering Service - Rd Sfty Travelling expenses
Children's Services Directorate	11/04/2024	39.45	NATIONAL EXPRESS LIMIT	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	11/04/2024	6.00	NATIONAL EXPRESS LIMIT	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	11/04/2024	39.45	NATIONAL EXPRESS LIMIT	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	11/04/2024	7.18	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/04/2024	12.77	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/04/2024	119.95	EBAY	Payment Card	Ending Gang And Youth Violence Miscellaneous Expenses
Children's Services Directorate	11/04/2024	34.87	CINEWORLD	Payment Card	Wandsworth Contact Service - S Food & Consumables
Housing & Regeneration Directorate	11/04/2024	41.50	BAKER ROSS	Payment Card	Hra Regeneration Equipment
Chief Executives Directorate	11/04/2024	27.99	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	12/04/2024	39.06	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses

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

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

Children's Services Directorate	16/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	16/04/2024	40.00	HORIZONPARKING.CO.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	16/04/2024	4.79	GROUPGREETING	Payment Card	Directorate Miscellaneous Expenses
Chief Executives Directorate	16/04/2024	48.00	ESSENTIAL FOOD HYGIENE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	16/04/2024	4.50	EE TOPUP	Payment Card	Hospital & Home Tuition Mobile Phones charges
Housing & Regeneration Directorate	16/04/2024	6.92	EBAY	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	16/04/2024	540.00	DOMINION THEATRE	Payment Card	Connexions Roehampton Base Materials
Chief Executives Directorate	16/04/2024	8.99	AMAZON PRIME	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	16/04/2024	30.05	AMAZON	Payment Card	Participation Travelling expenses
Children's Services Directorate	16/04/2024	18.68	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	16/04/2024	9.15	AMAZON	Payment Card	Devas Materials
Children's Services Directorate	16/04/2024	88.88	AMAZON	Payment Card	Devas Materials
Children's Services Directorate	16/04/2024	104.98	AMAZON	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	16/04/2024	25.00	AMAZON	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	16/04/2024	30.00	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17/04/2024	3.90	ZETTLE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/04/2024	60.42	WWW.INSECTLORE-EUROPE.	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	17/04/2024	23.16	WWW.ADDISONLEE.COM	Payment Card	Directorate Travelling expenses
Housing & Regeneration Directorate	17/04/2024	10.99	WH SMITH	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17/04/2024	2.49	WH SMITH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	17/04/2024	430.92	WESTMINSTER INSIGHT	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Resources Directorate	17/04/2024	57.00	VIKING	Payment Card	Election Exp (Local Elections) Stationery
Adult Social Services Directorate	17/04/2024	65.72	TRAINLINE	Payment Card	Director of Adult Social Serv Travelling expenses
Adult Social Services Directorate	17/04/2024	55.32	TRAINLINE	Payment Card	JntMHAssessments Travelling expenses
Adult Social Services Directorate	17/04/2024	33.41	TRAINLINE	Payment Card	Director of Adult Social Serv Travelling expenses
Adult Social Services Directorate	17/04/2024	96.79	TRAINLINE	Payment Card	Director of Adult Social Serv Travelling expenses
Children's Services Directorate	17/04/2024	65.91	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/04/2024	20.23	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	17/04/2024	600.00	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	17/04/2024	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Strategic Developments Travelling expenses
Chief Executives Directorate	17/04/2024	169.91	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	17/04/2024	10.23	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	17/04/2024	13.49	SUPERDRUG STORES PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/04/2024	30.43	SP ANILAS	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	17/04/2024	7.95	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/04/2024	27.00	OYSTER TELESALAS 1ST I	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	17/04/2024	30.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	17/04/2024	15.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	17/04/2024	20.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Travelling expenses
Chief Executives Directorate	17/04/2024	27.00	OYSTER ONLINE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	17/04/2024	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/04/2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/04/2024	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	17/04/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Tooting Travelling expenses
Children's Services Directorate	17/04/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	ASH - Section 17 Travelling expenses

Children's Services Directorate	17/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	17/04/2024	30.00	NANDOS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/04/2024	12.00	M&S SIMPLY FOOD - SSP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/04/2024	11.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17/04/2024	11.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17/04/2024	39.18	FINDEL EDUCATION	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	17/04/2024	12.24	EBAY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/04/2024	34.00	DVLA DRIVER ONLINE	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	17/04/2024	82.00	DNA VR	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17/04/2024	9.76	BURGER KING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/04/2024	1,203.50	BKG HOTEL AT BOOKING.C	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	17/04/2024	30.00	ASDA STORES	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	17/04/2024	136.84	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	17/04/2024	54.68	AMAZON	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	17/04/2024	6.64	AMAZON	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	17/04/2024	30.44	AMAZON	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	17/04/2024	39.95	AMAZON	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	17/04/2024	160.33	AMAZON	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	17/04/2024	4.99	AMAZON	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	18/04/2024	92.60	WWW.PAPAJOHNS.CO.UK	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	18/04/2024	778.34	WWW.ADVANTISCREDIT.COM	Payment Card	Future First Flatshare Water
Housing & Regeneration Directorate	18/04/2024	11.00	WANDSWORTH COUNCIL	Payment Card	Central Budgets Legal & Court Fees
Children's Services Directorate	18/04/2024	366.95	VOUCHER EXPRESS	Payment Card	Fostering Team Advertising / Publicity
Children's Services Directorate	18/04/2024	24.85	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	18/04/2024	7.17	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	18/04/2024	17.02	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	18/04/2024	35.04	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	18/04/2024	66.53	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	18/04/2024	64.84	TRAINLINE	Payment Card	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	18/04/2024	31.78	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Housing & Regeneration Directorate	18/04/2024	3.00	THE WORKS	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18/04/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	18/04/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18/04/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	18/04/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	18/04/2024	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Development Management Travelling expenses
Environment & Community Services Directorate	18/04/2024	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Strategic Developments Travelling expenses
Children's Services Directorate	18/04/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/04/2024	62.40	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	18/04/2024	62.40	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	18/04/2024	45.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Resources Directorate	18/04/2024	50.00	OYSTER ONLINE	Payment Card	Council Tax Miscellaneous Expenses
Children's Services Directorate	18/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	18/04/2024	40.00	MOJ OSPT ECOM	Payment Card	Central Budgets Legal & Court Fees
Housing & Regeneration Directorate	18/04/2024	40.00	MOJ OSPT ECOM	Payment Card	Central Budgets Legal & Court Fees
Children's Services Directorate	18/04/2024	22.00	LLOYDS LOCAL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	18/04/2024	2.78	LLOYDS LOCAL	Payment Card	Mayorality Miscellaneous Expenses

Children's Services Directorate	18/04/2024	11.98	KFC LAVENDER HILL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/04/2024	35.00	COSTA GIFT CARDS	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	18/04/2024	169.48	BKG HOTEL AT BOOKING.C	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	18/04/2024	20.00	ASDA STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	18/04/2024	46.98	AMAZON	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	18/04/2024	17.89	AMAZON	Payment Card	Fostering Team Advertising / Publicity
Children's Services Directorate	18/04/2024	20.07	AMAZON	Payment Card	Business Support Services Stationery
Chief Executives Directorate	18/04/2024	55.18	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	18/04/2024	20.07	AMAZON	Payment Card	Business Support Services Stationery
Children's Services Directorate	18/04/2024	64.92	AMAZON	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	18/04/2024	13.86	AMAZON	Payment Card	Business Support Services Miscellaneous Expenses
Children's Services Directorate	18/04/2024	12.76	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	18/04/2024	8.21	AMAZON	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	18/04/2024	30.40	AMAZON	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	18/04/2024	1.79	AL MADINA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/04/2024	6.60	ZETTLE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/04/2024	60.00	WWW.ICU.ORG.UK	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	19/04/2024	1.29	WHSMITH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/04/2024	3.49	WH SMITH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	19/04/2024	65.00	WANDSWORTH COUNCIL	Payment Card	PCARD HOLDING AC Miscellaneous Expenses
Environment & Community Services Directorate	19/04/2024	65.00	WANDSWORTH COUNCIL	Payment Card	PCARD HOLDING AC Miscellaneous Expenses
Children's Services Directorate	19/04/2024	950.88	TRAVELODGE	Payment Card	ASH - Section 17 Preventing Accom
Children's Services Directorate	19/04/2024	358.79	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	19/04/2024	84.87	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	19/04/2024	65.40	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	19/04/2024	20.97	AMAZON	Payment Card	Hospital & Home Tuition Schools Supplies
Adult Social Services Directorate	19/04/2024	28.76	TRAINLINE	Payment Card	Joint Community Learn Dis Team Travelling expenses
Children's Services Directorate	19/04/2024	18.00	THE ORIGINAL FISH AND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/04/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Chief Executives Directorate	19/04/2024	29.68	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	19/04/2024	118.98	SUPERDRUG STORES PLC	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	19/04/2024	25.80	SUMUP TAXI 1027	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/04/2024	24.30	SUMUP TAXI 1027	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/04/2024	47.59	SAINSBURYS.CO.UK	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	19/04/2024	27.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	19/04/2024	40.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	19/04/2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/04/2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/04/2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	19/04/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Tooting Travelling expenses
Children's Services Directorate	19/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	19/04/2024	12.25	MIMIS COFFEE AND DESSE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/04/2024	17.00	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/04/2024	45.60	LNER ONLINE	Payment Card	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	19/04/2024	207.50	IKEA LTD	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	19/04/2024	40.00	HIGH STREET VOUCHERS	Payment Card	Groupwork and Parenting Consultants Fees
Children's Services Directorate	19/04/2024	2.00	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

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

Adult Community Learning Advertising / Publicity

Hospital & Home Tuition Mobile Phones

Participation Travelling expenses

Mayoralty Miscellaneous Expenses

WARM BANKS PROGRAMME Food & Consumables

CLA Client Expenditure APC - Internal Fostering

CIN Roehampton Section 17 Essentials

HousingPcardholdingaccount Miscellaneous Expenses

HousingPcardholdingaccount Miscellaneous Expenses

CLA Client Expenditure Third Party Pymt - Ind Units

CIN SW Staff Roehampton Travelling expenses

CIN SW Staff Battersea Travelling expenses

Hospital & Home Tuition Other Indirect Employee Exp

Future First (WILS) Travelling expenses

SEN Travel assistance Team Travelling expenses

CLA Client Expenditure Third Party Pymt - Ind Units

CLA Client Expenditure Third Party Pymt - Ind Units

CLA Client Expenditure Third Party Pymt - Ind Units

Hospital & Home Tuition Mobile Phones charges

Adolescent & Clinical Services Miscellaneous Expenses

Hra Regeneration Equipment

CIN SW Staff Roehampton Travelling expenses

CIN SW Staff Battersea Travelling expenses

ASH - Section 17 Travelling expenses

Hospital & Home Tuition Mobile Phones charges

Hospital & Home Tuition Mobile Phones charges

CLA Client Expenditure Third Party Pymt - Ind Units

CIN Battersea Section 17 Essentials

Victoria Drive Pru Schools Supplies

CIN Roehampton Section 17 Transport Hire & Leasing Costs

Reviews Team Travelling expenses

Mayoralty Miscellaneous Expenses

CLA Client Expenditure Travelling expenses

Adolescent & Clinical Services Miscellaneous Expenses

Mayoralty Miscellaneous Expenses

Mayoralty Miscellaneous Expenses

KIMBERROADSKATEPARK Materials

CLA Client Expenditure Travelling expenses

CLA Client Expenditure Travelling expenses

Nine Elms Delivery General Contract Work

WARM BANKS PROGRAMME Food & Consumables

St Michaels Asc Food & Consumables

Earlsfield After School Centre Food & Consumables

Participation Travelling expenses

George Shearing Youth Club Materials

Parent Partnership Travelling expenses

CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	22/04/2024	7.11	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/04/2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/04/2024	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/04/2024	25.00	OYSTER ONLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	22/04/2024	25.00	OYSTER ONLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	22/04/2024	50.00	OYSTER ONLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22/04/2024	40.00	MOJ OSPT ECOM	Payment Card	Western Area Team Miscellaneous Expenses
Children's Services Directorate	22/04/2024	10.00	LONDON OVERGROUND SST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/04/2024	57.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	22/04/2024	111.60	HIGH SPEED TRAINING	Payment Card	St Michaels Asc Training
Children's Services Directorate	22/04/2024	13.95	EXPRESS SUPERMARKET	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/04/2024	8.60	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/04/2024	57.91	ASDA GROCERIES ONLINE	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Housing & Regeneration Directorate	22/04/2024	95.43	AMAZON	Payment Card	Old Town Hall Miscellaneous Expenses
Housing & Regeneration Directorate	22/04/2024	9.40	AMAZON	Payment Card	Old Town Hall Miscellaneous Expenses
Housing & Regeneration Directorate	22/04/2024	9.38	AMAZON	Payment Card	Old Town Hall Miscellaneous Expenses
Housing & Regeneration Directorate	22/04/2024	39.98	AMAZON	Payment Card	Old Town Hall Miscellaneous Expenses
Housing & Regeneration Directorate	22/04/2024	19.99	AMAZON	Payment Card	Old Town Hall Miscellaneous Expenses
Housing & Regeneration Directorate	22/04/2024	137.38	AMAZON	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	22/04/2024	137.38	AMAZON	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	22/04/2024	54.86	AMAZON	Payment Card	SEND Early Years Teams Miscellaneous Expenses
Children's Services Directorate	22/04/2024	32.82	AMAZON	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	22/04/2024	8.23	AMAZON	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	22/04/2024	39.85	AMAZON	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	23/04/2024	360.00	WWW.DUNCANLEWIS.COM	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	23/04/2024	36.48	WWW.ADDISONLEE.COM	Payment Card	Directorate Travelling expenses
Children's Services Directorate	23/04/2024	11.98	WH SMITH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	23/04/2024	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	23/04/2024	14.49	AMAZON	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	23/04/2024	144.65	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	23/04/2024	264.80	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	23/04/2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/04/2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/04/2024	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	23/04/2024	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	23/04/2024	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	23/04/2024	8.00	M&S SIMPLY FOOD - SSP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/04/2024	3.79	LLOYDS LOCAL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	23/04/2024	65.00	LB CROYDON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	23/04/2024	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	23/04/2024	25.25	EVERBRITE FOOD AND WIN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	23/04/2024	6.64	EBAY	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	23/04/2024	9.98	DALLAS CHICKEN AND PIZ	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/04/2024	9.20	COSTA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/04/2024	3.00	B&M	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/04/2024	18.99	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/04/2024	19.98	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services

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

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

Children's Services Directorate	26/04/2024	43.06	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	26/04/2024	114.25	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/04/2024	17.04	TRAINLINE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	26/04/2024	27.54	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	26/04/2024	27.54	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	26/04/2024	34.39	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	26/04/2024	29.57	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Adult Social Services Directorate	26/04/2024	80.18	TRAINLINE	Payment Card	JntMHAssessments Travelling expenses
Environment & Community Services Directorate	26/04/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	26/04/2024	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Business Support Travelling expenses
Housing & Regeneration Directorate	26/04/2024	9.60	TESCO STORES	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26/04/2024	32.82	SAINSBURYS.CO.UK	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	26/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	26/04/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Housing & Regeneration Directorate	26/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	26/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	26/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/04/2024	10.00	LONDON OVERGROUND SST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	26/04/2024	36.10	LBRUT INTERNET	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	26/04/2024	62.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26/04/2024	720.00	BARNES HARRILD & DYER	Payment Card	Future First UASC CL APC - External Lodgings
Housing & Regeneration Directorate	26/04/2024	64.40	ASDA SUPERSTORE	Payment Card	Hra Regeneration Equipment
Chief Executives Directorate	26/04/2024	58.93	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	26/04/2024	23.98	AMAZON	Payment Card	Adolescent & Clinical Services Equipment
Children's Services Directorate	26/04/2024	60.00	AMAZON	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	27/04/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Housing & Regeneration Directorate	27/04/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	27/04/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	27/04/2024	35.00	SUMUP THE HEART OF G	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/04/2024	5.60	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/04/2024	3.00	POUNDLAND	Payment Card	Hospital & Home Tuition Stationery
Children's Services Directorate	27/04/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Environment & Community Services Directorate	27/04/2024	40.00	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
Children's Services Directorate	27/04/2024	12.58	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/04/2024	3.30	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/04/2024	4.50	EE TOPUP	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	27/04/2024	8.00	BAKERS DOZEN BAKERY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/04/2024	79.99	APPLE.COM/BILL	Payment Card	Hospital & Home Tuition Materials
Chief Executives Directorate	27/04/2024	36.99	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	28/04/2024	8.94	WONDERSHARE	Payment Card	Commercial Services Management Advertising / Publicity
Children's Services Directorate	28/04/2024	5.36	WONDERSHARE	Payment Card	Commercial Services Management Advertising / Publicity
Resources Directorate	28/04/2024	458.01	VIKING	Payment Card	Election Exp (Local Elections) Stationery
Children's Services Directorate	28/04/2024	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Housing & Regeneration Directorate	28/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	28/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	28/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

Children's Services Directorate	28/04/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	28/04/2024	39.34	AMZNMKTPLACE	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	28/04/2024	8.99	AMAZON PRIME	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/04/2024	242.51	TRAVELODGE	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	29/04/2024	16.93	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	29/04/2024	83.14	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	29/04/2024	79.16	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/04/2024	24.32	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/04/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Chief Executives Directorate	29/04/2024	10.10	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	29/04/2024	5.00	STGH CAR PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	29/04/2024	92.27	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	29/04/2024	81.38	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	29/04/2024	89.71	SAINSBURYS.CO.UK	Payment Card	St Michaels Asc Food & Consumables
Children's Services Directorate	29/04/2024	10.70	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/04/2024	27.00	OYSTER ONLINE	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	29/04/2024	25.00	OYSTER ONLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	29/04/2024	50.00	OYSTER ONLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	29/04/2024	30.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	29/04/2024	20.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	29/04/2024	20.00	OYSTER ONLINE	Payment Card	Hospital & Home Tuition Other Indirect Employee Exp
Children's Services Directorate	29/04/2024	10.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	29/04/2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/04/2024	35.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	29/04/2024	103.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	29/04/2024	29.99	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	29/04/2024	9.99	AMAZON	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	29/04/2024	15.99	AMAZON	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	30/04/2024	1,054.95	WWW.HOMEANDGARDENCENTR	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	30/04/2024	279.95	WWW.ARGOS.CO.UK	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	30/04/2024	230.00	WWW.ARGOS.CO.UK	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	30/04/2024	7.60	VEEZU	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/04/2024	7.60	VEEZU	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/04/2024	270.00	TRAVELODGE	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	30/04/2024	263.41	TRAINLINE	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	30/04/2024	19.88	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	30/04/2024	17.04	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	30/04/2024	241.88	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Environment & Community Services Directorate	30/04/2024	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	30/04/2024	12.50	TFL BUSINESS BOPS WEB	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/04/2024	22.00	SAINSBURY'S S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/04/2024	34.94	ROCKETGARDENS.CO.UK	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	30/04/2024	10.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	30/04/2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/04/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Housing & Regeneration Directorate	30/04/2024	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	30/04/2024	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

Children's Services Directorate	30/04/2024	7.07	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/04/2024	80.00	LGC DELIVEROO GIFTCARD	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	30/04/2024	88.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Lodgings
Adult Social Services Directorate	30/04/2024	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	30/04/2024	69.00	CURRYS ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	30/04/2024	1,468.50	BKG HOTEL AT BOOKING.C	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	30/04/2024	48.92	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/04/2024	16.95	AMAZON	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	30/04/2024	22.97	AMAZON	Payment Card	Wandsworth Advisory Service Miscellaneous Expenses
Children's Services Directorate	01/05/2024	101.50	WWW.RICHMIX.ORG.UK	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	01/05/2024	3.50	WANDSWORTH CAFE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/05/2024	1.50	WANDSWORTH CAFE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/05/2024	17.91	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/05/2024	8.40	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	01/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	01/05/2024	15.00	TEACHERTOOLKIT LTD.	Payment Card	Hospital & Home Tuition Training
Children's Services Directorate	01/05/2024	20.00	SWRAILWAYSELFserve	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/05/2024	6.40	SAINSBURY'S S/MKT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/05/2024	30.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	01/05/2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01/05/2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01/05/2024	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01/05/2024	20.00	OYSTER ONLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	01/05/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	01/05/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	ASH - Section 17 Travelling expenses
Environment & Community Services Directorate	01/05/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	01/05/2024	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	01/05/2024	50.00	MARKS&SPENCER PLC	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	01/05/2024	14.79	LIDL GB	Payment Card	Hospital & Home Tuition Other Indirect Employee Exp
Children's Services Directorate	01/05/2024	30.00	HONEST BURGERS LTD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01/05/2024	10.97	GLS EDUCATIONAL SU	Payment Card	Future First (WILS) Materials
Adult Social Services Directorate	01/05/2024	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	01/05/2024	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Housing & Regeneration Directorate	01/05/2024	60.92	AMZNMKTPLACE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	01/05/2024	25.00	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/05/2024	149.99	AMAZON	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Housing & Regeneration Directorate	01/05/2024	69.88	AMAZON	Payment Card	HRA Wardens Equipment
Children's Services Directorate	01/05/2024	13.99	AMAZON	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	02/05/2024	3.00	WWW.PAY-DARTFORD-CROSS	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	02/05/2024	3.65	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	02/05/2024	30.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	02/05/2024	30.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Resources Directorate	02/05/2024	2,239.00	UKVI	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	02/05/2024	812.95	TRAVELODGE	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	02/05/2024	111.90	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	02/05/2024	132.11	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs

Children's Services Directorate	02/05/2024	63.63	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	02/05/2024	29.57	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	02/05/2024	85.02	TRAINLINE	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	02/05/2024	3.49	AMAZON	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	02/05/2024	30.64	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/05/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	02/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	02/05/2024	59.80	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	02/05/2024	71.41	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	02/05/2024	17.99	RYMAN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	02/05/2024	129.00	PREMIER INN	Payment Card	Election Exp (Local Elections) Miscellaneous Expenses
Resources Directorate	02/05/2024	8.01	PREMIER INN	Payment Card	Election Exp (Local Elections) Miscellaneous Expenses
Resources Directorate	02/05/2024	129.00	PREMIER INN	Payment Card	Election Exp (Local Elections) Miscellaneous Expenses
Resources Directorate	02/05/2024	120.99	PREMIER INN	Payment Card	Election Exp (Local Elections) Miscellaneous Expenses
Children's Services Directorate	02/05/2024	7.95	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Housing & Regeneration Directorate	02/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	02/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/05/2024	20.00	KASPA'S DESSERTS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/05/2024	10.00	KASPA'S DESSERTS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/05/2024	25.00	J D SPORTS PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/05/2024	305.00	IKEA LTD	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	02/05/2024	57.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/05/2024	21.31	GDK BROMLEY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/05/2024	31.87	CINEWORLD	Payment Card	Wandsworth Contact Service - S Food & Consumables
Children's Services Directorate	02/05/2024	2.78	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/05/2024	0.99	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/05/2024	29.50	ASOS.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/05/2024	43.98	AMAZON	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	02/05/2024	317.00	AMAZON	Payment Card	WARM BANKS PROGRAMME Materials
Children's Services Directorate	02/05/2024	51.31	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/05/2024	36.26	AMAZON	Payment Card	Victoria Drive Pru Schools Supplies
Children's Services Directorate	03/05/2024	70.00	WWW.ARGOS.CO.UK	Payment Card	Future First UASC CL APC - Other Cla Services
Children's Services Directorate	03/05/2024	135.54	WWW.ADDISONLEE.COM	Payment Card	Directorate Travelling expenses
Children's Services Directorate	03/05/2024	7.75	WASABI LONDON BDGE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/05/2024	50.00	TRINITY HOSPICE	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	03/05/2024	919.88	TRAVELODGE	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	03/05/2024	8.40	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	03/05/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/05/2024	21.20	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/05/2024	9.35	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/05/2024	187.50	SP FLYSPORTS	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	03/05/2024	165.00	SP FLYSPORTS	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	03/05/2024	126.59	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials

Children's Services Directorate	03/05/2024	126.59	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	03/05/2024	78.70	SAINSBURYS.CO.UK	Payment Card	Directorate Food & Consumables
Children's Services Directorate	03/05/2024	62.33	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Materials
Children's Services Directorate	03/05/2024	736.95	PAYPAL ARGOSDIRECT	Payment Card	Future First UASC CL APC - Other Cla Services
Children's Services Directorate	03/05/2024	36.00	PAYPAL ARGOSDIRECT	Payment Card	Future First UASC CL APC - Other Cla Services
Children's Services Directorate	03/05/2024	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/05/2024	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/05/2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	03/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	03/05/2024	17.00	ODEON CINEMAS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03/05/2024	17.36	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/05/2024	89.00	LINGUAHOUSE.COM	Payment Card	Adult Community Learning Subscriptions
Children's Services Directorate	03/05/2024	23.60	KASPA'S DESSERTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/05/2024	100.00	JUST EAT.CO.UK LTD	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	03/05/2024	57.25	HOB	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	03/05/2024	193.49	HILTON	Payment Card	Election Exp (Local Elections) Miscellaneous Expenses
Children's Services Directorate	03/05/2024	30.00	HIGH STREET VOUCHERS	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	03/05/2024	40.00	HIGH STREET VOUCHERS	Payment Card	Groupwork and Parenting Consultants Fees
Children's Services Directorate	03/05/2024	20.00	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/05/2024	10.00	FLYINGTIGERWANDSWORTH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/05/2024	47.46	DOMINO S PIZZA	Payment Card	Participation Travelling expenses
Children's Services Directorate	03/05/2024	1,962.28	BKG HOTEL AT BOOKING.C	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	03/05/2024	42.86	AMAZON	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	03/05/2024	4.80	ALDI STORES LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/05/2024	7.10	2 LOVE TEA AND COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/05/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	04/05/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	04/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	04/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	04/05/2024	4.34	SKNEE LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/05/2024	11.88	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	05/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/05/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	05/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	06/05/2024	61.32	WWW.ADDISONLEE.COM	Payment Card	Directorate Travelling expenses
Children's Services Directorate	06/05/2024	10.83	TWILIO.COM	Payment Card	SRB Overheads Other Office Expenses
Children's Services Directorate	06/05/2024	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	06/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/05/2024	45.29	AMAZON	Payment Card	Directorate Miscellaneous Expenses
Children's Services Directorate	07/05/2024	53.95	WWW.ARGOS.CO.UK	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	07/05/2024	196.95	WWW.ARGOS.CO.UK	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	07/05/2024	73.00	WWW.ARGOS.CO.UK	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	07/05/2024	48.98	WF UK4241534454	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	07/05/2024	281.98	WF UK4241484684	Payment Card	CLA Client Expenditure Furniture

Children's Services Directorate	07/05/2024	251.98	WF UK4241482804	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	07/05/2024	4.20	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/05/2024	70.89	TRAINLINE	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	07/05/2024	27.96	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/05/2024	127.77	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/05/2024	8.24	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/05/2024	3.21	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Chief Executives Directorate	07/05/2024	20.85	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	07/05/2024	144.95	SW BLOOMS	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	07/05/2024	72.85	SAINSBURYS.CO.UK	Payment Card	St Michaels Asc Food & Consumables
Children's Services Directorate	07/05/2024	146.59	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	07/05/2024	18.50	SAINSBURYS S/MKTS	Payment Card	Directorate Food & Consumables
Children's Services Directorate	07/05/2024	14.03	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/05/2024	25.00	OYSTER ONLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	07/05/2024	25.00	OYSTER ONLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	07/05/2024	30.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	07/05/2024	40.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	07/05/2024	10.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	07/05/2024	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/05/2024	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Chief Executives Directorate	07/05/2024	287.80	NISBETS LTD	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	07/05/2024	10.37	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/05/2024	17.99	EBAY	Payment Card	Wandsworth Contact Service - S Materials
Children's Services Directorate	07/05/2024	42.99	CURRYS ONLINE	Payment Card	Wandsworth Contact Service - S Materials
Children's Services Directorate	07/05/2024	56.99	B&Q	Payment Card	CLA Client Expenditure Furniture
Chief Executives Directorate	07/05/2024	6.99	AMAZON	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	07/05/2024	16.47	AMAZON	Payment Card	Wandsworth Contact Service - S Materials
Children's Services Directorate	07/05/2024	16.90	AMAZON	Payment Card	Wandsworth Contact Service - S Materials
Children's Services Directorate	07/05/2024	11.98	AMAZON	Payment Card	Wandsworth Contact Service - S Materials
Children's Services Directorate	08/05/2024	2.20	WH SMITH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/05/2024	190.00	VOUCHER EXPRESS	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	08/05/2024	129.01	TRAVELODGE	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	08/05/2024	31.92	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	08/05/2024	49.06	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/05/2024	6.99	AMAZON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	08/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/05/2024	25.00	TEAM SPORT KARTING	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/05/2024	20.01	AMAZON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	08/05/2024	53.30	SE ONLINE WEB	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/05/2024	59.10	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	08/05/2024	59.10	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	08/05/2024	50.00	PREZZEE	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	08/05/2024	50.00	PREZZEE	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	08/05/2024	642.55	PL/PEFKI ISLANDS RESOR	Payment Card	Fostering Team Subsistance
Children's Services Directorate	08/05/2024	7.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/05/2024	15.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	08/05/2024	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses

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

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

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

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

Children's Services Directorate	15/05/2024	613.64	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/05/2024	278.61	TRAINLINE	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	15/05/2024	25.69	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Adult Social Services Directorate	15/05/2024	120.88	TRAINLINE	Payment Card	MH - Commissioning Travelling expenses
Adult Social Services Directorate	15/05/2024	4.61	TRAINLINE	Payment Card	MH - Commissioning Travelling expenses
Adult Social Services Directorate	15/05/2024	78.55	TRAINLINE	Payment Card	MH - Commissioning Travelling expenses
Environment & Community Services Directorate	15/05/2024	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	15/05/2024	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15/05/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/05/2024	15.00	SQ YOUR CREATIVE SPAC	Payment Card	Wandsworth Contact Service - S Food & Consumables
Children's Services Directorate	15/05/2024	187.20	SP BOUNCEPAD EUROPE	Payment Card	Adult Community Learning Equipment
Children's Services Directorate	15/05/2024	486.00	SP BOUNCEPAD EUROPE	Payment Card	Adult Community Learning Equipment
Children's Services Directorate	15/05/2024	162.18	AMAZON	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	15/05/2024	37.99	AMAZON	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	15/05/2024	13.43	AMAZON	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	15/05/2024	7.03	AMAZON	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	15/05/2024	27.00	PRIMARK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/05/2024	3.80	POST OFFICE COUNTER	Payment Card	Hospital & Home Tuition Stationery
Children's Services Directorate	15/05/2024	19.99	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/05/2024	39.05	PIZZA EXPRESS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	15/05/2024	20.00	OYSTER ONLINE	Payment Card	Shared Fraud Service Travelling expenses
Children's Services Directorate	15/05/2024	35.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	15/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	15/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Housing & Regeneration Directorate	15/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15/05/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	15/05/2024	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/05/2024	100.00	ONE4ALL	Payment Card	EarlyChildhood-ChildrnCntres Materials
Environment & Community Services Directorate	15/05/2024	65.00	L B OF MERTON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	15/05/2024	65.00	L B OF MERTON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15/05/2024	58.30	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	15/05/2024	4.50	EE TOPUP	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	15/05/2024	15.00	CREST AWARDS	Payment Card	Hospital & Home Tuition Schools Supplies
Housing & Regeneration Directorate	15/05/2024	359.99	CARECO	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	15/05/2024	8.66	BOOTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/05/2024	3,630.60	BKG HOTEL AT BOOKING.C	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	15/05/2024	70.76	AMAZON	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	15/05/2024	60.61	AMAZON	Payment Card	BusinessSupportServices Miscellaneous Expenses
Children's Services Directorate	15/05/2024	121.74	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	16/05/2024	52.49	WWW.PAPAJOHNS.CO.UK	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	16/05/2024	5.00	WAITROSE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/05/2024	6.84	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/05/2024	27.92	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/05/2024	15.98	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/05/2024	4.48	TKS FOOD AND WINE	Payment Card	Future First (WILS) Food & Consumables

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

Children's Services Directorate	17/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	17/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	17/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	17/05/2024	42.62	SAINSBURYS.CO.UK	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	17/05/2024	38.34	SAINSBURYS.CO.UK	Payment Card	YoungCarersProject Materials
Children's Services Directorate	17/05/2024	5.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/05/2024	379.14	REZUMEUKLTD	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	17/05/2024	35.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	17/05/2024	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	17/05/2024	10.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	17/05/2024	50.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	17/05/2024	17.00	OYSTER ONLINE	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	17/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Adult Social Services Directorate	17/05/2024	655.20	NHS SUPPLYCHAIN PORTAL	Payment Card	Directorate Business Support Equipment
Children's Services Directorate	17/05/2024	34.15	NANDOS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/05/2024	17.04	TRAINLINE	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	17/05/2024	37.94	AMAZON	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	17/05/2024	13.47	KFC - YIEWSLEY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/05/2024	1,776.75	HOTEL AT BOOKING.COM	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	17/05/2024	249.77	GL-ASSESSMENT.CO.UK	Payment Card	WandsworthSensorySupportS Miscellaneous Expenses
Children's Services Directorate	17/05/2024	465.74	GL-ASSESSMENT.CO.UK	Payment Card	WandsworthSensorySupportS Miscellaneous Expenses
Chief Executives Directorate	17/05/2024	70.83	COSTCO WHOLESALE	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	17/05/2024	300.00	CEX LTD	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	17/05/2024	321.47	BKG HOTEL AT BOOKING.C	Payment Card	Youth Offending Team Travelling expenses
Housing & Regeneration Directorate	17/05/2024	21.60	B&Q	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17/05/2024	70.00	AMAZON	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry
Housing & Regeneration Directorate	17/05/2024	279.90	AMAZON	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	17/05/2024	25.40	AMAZON	Payment Card	HRA Wardens Equipment
Children's Services Directorate	18/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/05/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Chief Executives Directorate	18/05/2024	7.00	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	18/05/2024	7.95	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/05/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	18/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	18/05/2024	1.99	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	19/05/2024	9.99	FACEBK	Payment Card	Adult Community Learning Advertising / Publicity
Children's Services Directorate	19/05/2024	9.00	EE TOPUP	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	19/05/2024	230.10	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	19/05/2024	251.01	AMAZON	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	19/05/2024	251.01	AMAZON	Payment Card	Oakdene - OOB Respite Clothing, Uniform & Laundry
Children's Services Directorate	19/05/2024	11.61	AMAZON	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	20/05/2024	15.99	WWW.THEWORKS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	20/05/2024	444.00	WWW.CIPFA.ORG.UK/PFMCO	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	20/05/2024	30.94	WWW.ARGOS.CO.UK	Payment Card	MASH Miscellaneous Expenses

Children's Services Directorate	20/05/2024	49.27	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	20/05/2024	20.57	TRAINLINE	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	20/05/2024	53.24	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20/05/2024	114.25	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	20/05/2024	44.78	TRAINLINE	Payment Card	Joint Community Learn Dis Team Travelling expenses
Chief Executives Directorate	20/05/2024	15.00	TFL ROADCHG STDAUTOPAY	Payment Card	Mayoralty Miscellaneous Expenses
Environment & Community Services Directorate	20/05/2024	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	20/05/2024	10.50	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	20/05/2024	17.45	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	20/05/2024	6.00	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	20/05/2024	97.27	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	20/05/2024	84.20	SAINSBURYS.CO.UK	Payment Card	St Michaels Asc Food & Consumables
Children's Services Directorate	20/05/2024	82.85	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	20/05/2024	3.33	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/05/2024	15.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	20/05/2024	45.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	20/05/2024	10.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	20/05/2024	10.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	20/05/2024	10.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	20/05/2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20/05/2024	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	20/05/2024	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	20/05/2024	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	20/05/2024	3.80	LONDIS	Payment Card	BusinessSupportServices Miscellaneous Expenses
Children's Services Directorate	20/05/2024	2.30	LB CROYDON PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	20/05/2024	89.73	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Resources Directorate	20/05/2024	159.50	HMCTSLONDON	Payment Card	BusinessRates Legal & Court Fees
Resources Directorate	20/05/2024	1,626.50	HMCTSLONDON	Payment Card	Council Tax Legal & Court Fees
Children's Services Directorate	20/05/2024	62.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20/05/2024	12.00	GL-ASSESSMENT.CO.UK	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	20/05/2024	20.25	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/05/2024	5.50	CHICKEN COTTAGE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	20/05/2024	219.00	BELTON AND SLADE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	21/05/2024	13.00	WWW.RBKC.GOV.UK	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	21/05/2024	20.00	WEST EALING SST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/05/2024	40.00	VOUCHER EXPRESS	Payment Card	Social Care Academy Training
Children's Services Directorate	21/05/2024	40.00	VOUCHER EXPRESS	Payment Card	Social Care Academy Training
Children's Services Directorate	21/05/2024	40.00	VOUCHER EXPRESS	Payment Card	Social Care Academy Training
Children's Services Directorate	21/05/2024	40.00	VOUCHER EXPRESS	Payment Card	Social Care Academy Training
Children's Services Directorate	21/05/2024	5.00	TSGN SN EAST CROYDON S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/05/2024	22.60	TSGN SN EAST CROYDON S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/05/2024	274.35	TRAVELODGE	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	21/05/2024	49.57	TRAINLINE	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	21/05/2024	10.07	TRAINLINE	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	21/05/2024	308.60	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	21/05/2024	63.74	TRAINLINE	Payment Card	MH - Commissioning Travelling expenses
Environment & Community Services Directorate	21/05/2024	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

Environment & Community Services Directorate	21/05/2024	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Chief Executives Directorate	21/05/2024	18.05	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	21/05/2024	11.50	SPORTSDIRECT.COM R	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/05/2024	110.70	SAVERS HEALTH & BEAUTY	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	21/05/2024	167.50	SAINSBURYS.CO.UK	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	21/05/2024	27.50	PRIMARK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/05/2024	40.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	21/05/2024	25.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	21/05/2024	25.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	21/05/2024	50.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	21/05/2024	10.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	21/05/2024	10.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	21/05/2024	20.00	OYSTER ONLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	21/05/2024	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/05/2024	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/05/2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/05/2024	17.86	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/05/2024	5.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	21/05/2024	35.63	LIDL GB LONDON	Payment Card	Mayoralty Miscellaneous Expenses
Environment & Community Services Directorate	21/05/2024	65.00	LB CROYDON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	21/05/2024	643.00	IKEA LTD	Payment Card	Future First Flatshare Furniture
Children's Services Directorate	21/05/2024	4.50	EE TOPUP	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	21/05/2024	13.50	EE TOPUP	Payment Card	Hospital & Home Tuition Mobile Phones charges
Environment & Community Services Directorate	21/05/2024	307.50	DVSA	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	21/05/2024	249.00	CURRYS ONLINE	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	21/05/2024	216.96	CRELLING HARNESES	Payment Card	Disabled Children Respite Svcs Essentials
Chief Executives Directorate	21/05/2024	134.72	COSTCO WHOLESAL	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	21/05/2024	54.99	BLOOMS & CANDY	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	21/05/2024	64.20	ASDA GROCERIES ONLINE	Payment Card	Wandsworth Contact Service - S Materials
Children's Services Directorate	21/05/2024	64.20	ASDA GROCERIES ONLINE	Payment Card	Wandsworth Contact Service - S Food & Consumables
Children's Services Directorate	21/05/2024	120.00	AMAZON	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	21/05/2024	88.90	AMAZON	Payment Card	SEND Early Years Teams Materials
Children's Services Directorate	21/05/2024	59.99	AMAZON	Payment Card	Future First (WILS) Other Office Expenses
Housing & Regeneration Directorate	22/05/2024	11.00	WANDSWORTH COUNCIL	Payment Card	Central Budgets Legal & Court Fees
Adult Social Services Directorate	22/05/2024	13.90	WANDSWORTH COUNCIL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	22/05/2024	50.73	TRAVELODGE	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	22/05/2024	56.90	TRAIKTICKETS.COM	Payment Card	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	22/05/2024	119.86	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	22/05/2024	64.70	TRAINLINE	Payment Card	MH - Commissioning Travelling expenses
Children's Services Directorate	22/05/2024	6.35	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/05/2024	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Chief Executives Directorate	22/05/2024	22.85	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	22/05/2024	9.40	SQ BRIKI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/05/2024	53.30	SE ONLINE WEB	Payment Card	CLA Client Expenditure Travelling expenses
Chief Executives Directorate	22/05/2024	15.75	SAINSBURYS S/MKTS	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	22/05/2024	5.99	POST OFFICE COUNTER	Payment Card	Hospital & Home Tuition Stationery
Children's Services Directorate	22/05/2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses

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

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

Children's Services Directorate	24/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	24/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	24/05/2024	100.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Resi Care
Housing & Regeneration Directorate	24/05/2024	40.00	MOJ OSPT ECOM	Payment Card	Central Budgets Legal & Court Fees
Housing & Regeneration Directorate	24/05/2024	40.00	MOJ OSPT ECOM	Payment Card	Central Budgets Legal & Court Fees
Children's Services Directorate	24/05/2024	14.98	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/05/2024	50.00	KHAN MOBILE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/05/2024	85.00	IMMERSIVE GAMEBOX	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24/05/2024	18.77	HSE-CIVIL REGISTRATION	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	24/05/2024	43.25	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	24/05/2024	4.50	EE TOPUP	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	24/05/2024	13.27	EB AFRO HAIR AMP BEAU	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/05/2024	188.00	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24/05/2024	395.64	DMN DMN/THEBREWERSINN	Payment Card	Fostering Team Advertising / Publicity
Housing & Regeneration Directorate	24/05/2024	68.31	AMAZON	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	24/05/2024	60.00	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	25/05/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	25/05/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	25/05/2024	211.12	REZUMEUKLTD	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	25/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	25/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	25/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Environment & Community Services Directorate	25/05/2024	40.00	OYSTER BUS AUTOLOAD	Payment Card	Planning Enforcement Travelling expenses
Children's Services Directorate	25/05/2024	4.49	AMAZON PRIME	Payment Card	BusinessSupportServices Stationery
Housing & Regeneration Directorate	25/05/2024	0.99	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	25/05/2024	116.32	AMAZON	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26/05/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	26/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	27/05/2024	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	27/05/2024	4.50	EE TOPUP	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	28/05/2024	8.94	WONDERSHARE	Payment Card	Commercial Services Management Advertising / Publicity
Children's Services Directorate	28/05/2024	5.36	WONDERSHARE	Payment Card	Commercial Services Management Advertising / Publicity
Children's Services Directorate	28/05/2024	4.20	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/05/2024	5.20	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	28/05/2024	11.00	WANDSWORTH COUNCIL	Payment Card	Communications Team Advertising / Publicity
Environment & Community Services Directorate	28/05/2024	1,554.00	UBMI ONLINE PAYMENTS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	28/05/2024	182.31	TRAVELODGE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/05/2024	186.63	TRAVELODGE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/05/2024	17.04	TRAINLINE	Payment Card	CIN Battersea Section 17 Client Travel Expenses
Children's Services Directorate	28/05/2024	40.67	T K MAXX	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/05/2024	86.11	SAINSBURYS.CO.UK	Payment Card	Devas Materials
Children's Services Directorate	28/05/2024	22.45	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/05/2024	16.00	PRIMARK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/05/2024	15.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	28/05/2024	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	28/05/2024	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	28/05/2024	69.59	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables

Environment & Community Services Directorate	28/05/2024	102.40	DUNELM SOFTFURNISHINGS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Chief Executives Directorate	28/05/2024	173.96	CURRYS ONLINE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	28/05/2024	450.00	CNC WANDSWORTH	Payment Card	Tooting Hub Materials
Children's Services Directorate	28/05/2024	113.98	AMAZON	Payment Card	WARM BANKS PROGRAMME Materials
Children's Services Directorate	29/05/2024	14.50	WWW.RBKC.GOV.UK	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	29/05/2024	31.95	WWW.ARGOS.CO.UK	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	29/05/2024	17.10	WWW.ADDISONLEE.COM	Payment Card	Directorate Travelling expenses
Children's Services Directorate	29/05/2024	190.47	TRAVELODGE	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	29/05/2024	7.34	TRAINLINE	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	29/05/2024	15.59	TRAINLINE	Payment Card	CIN Battersea Section 17 Client Travel Expenses
Children's Services Directorate	29/05/2024	25.49	TRAINLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	29/05/2024	236.17	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/05/2024	140.57	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	29/05/2024	10.00	THE WORKS	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	29/05/2024	240.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	29/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/05/2024	4.10	SAXON SECURITY LOCKS	Payment Card	Future First Flatshare Materials
Children's Services Directorate	29/05/2024	1.40	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/05/2024	12.00	PURLEY SPORTS CLUB	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/05/2024	1.40	PURLEY SPORTS CLUB	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	29/05/2024	660.00	PREMIER INN	Payment Card	Parliamentary Elections Miscellaneous Expenses
Children's Services Directorate	29/05/2024	30.00	OYSTER ONLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	29/05/2024	10.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	29/05/2024	10.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	29/05/2024	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/05/2024	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/05/2024	17.43	MEGANS WANDSWORTH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	29/05/2024	28.83	LIDL UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	29/05/2024	9.56	KFC THE COLONNADES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/05/2024	12.20	JOE AND THE JUICE UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/05/2024	606.14	HOTEL AT BOOKING.COM	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	29/05/2024	35.50	FLIP OUT PORTSMOUTH	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	29/05/2024	8.50	FLIP OUT PORTSMOUTH	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	29/05/2024	200.00	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	29/05/2024	200.00	ASDA SUPERSTORE	Payment Card	Participation Project Work
Children's Services Directorate	29/05/2024	15.00	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/05/2024	6.00	WWW.PAY-DARTFORD-CROSS	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	30/05/2024	53.88	WWW.ADDISONLEE.COM	Payment Card	Directorate Travelling expenses
Children's Services Directorate	30/05/2024	20.04	WWW.ADDISONLEE.COM	Payment Card	Directorate Travelling expenses
Children's Services Directorate	30/05/2024	19.75	WING STOP CLAPHAM COMM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/05/2024	17.98	VUE ENTERTAINMENT LTD	Payment Card	CLA Client Expenditure APC - External Fostering
Resources Directorate	30/05/2024	2,600.00	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Resources Directorate	30/05/2024	2,600.00	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	30/05/2024	51.61	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	30/05/2024	49.06	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/05/2024	17.04	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/05/2024	83.65	THE STEVENSON GROUP LT	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry

Children's Services Directorate	30/05/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	30/05/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	30/05/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/05/2024	4.10	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/05/2024	92.60	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	30/05/2024	92.60	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	30/05/2024	92.60	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	30/05/2024	132.45	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	30/05/2024	5.39	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/05/2024	27.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	30/05/2024	50.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	30/05/2024	25.00	OYSTER ONLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	30/05/2024	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/05/2024	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/05/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Environment & Community Services Directorate	30/05/2024	65.00	LDN BGH LAMBETH	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	30/05/2024	57.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	30/05/2024	40.00	HIGH STREET VOUCHERS	Payment Card	Groupwork and Parenting Consultants Fees
Children's Services Directorate	30/05/2024	16.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	30/05/2024	7.50	ASDA SUPERSTORE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	30/05/2024	6.45	ASDA SUPERSTORE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	30/05/2024	27.72	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	30/05/2024	8.02	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	30/05/2024	22.78	AMZNMKTPLACE	Payment Card	Future First (WILS) Food & Consumables
Chief Executives Directorate	30/05/2024	108.99	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	30/05/2024	64.99	AMAZON	Payment Card	Groupwork and Parenting Other Office Expenses
Children's Services Directorate	30/05/2024	211.85	AMAZON	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	30/05/2024	27.99	AMAZON	Payment Card	WARM BANKS PROGRAMME Materials
Children's Services Directorate	30/05/2024	211.85	AMAZON	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	30/05/2024	34.88	AMAZON	Payment Card	Wandsworth Advisory Service Equipment
Children's Services Directorate	30/05/2024	7.78	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	30/05/2024	170.19	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	30/05/2024	18.47	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	30/05/2024	9.90	A J M MANSELL LIMITED	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/05/2024	476.29	TRAVELODGE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	31/05/2024	75.99	TRAINLINE	Payment Card	Disabled Children Respite Svcs Client Travel Expenses
Children's Services Directorate	31/05/2024	99.87	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	31/05/2024	34.39	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	31/05/2024	34.39	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	31/05/2024	29.57	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	31/05/2024	24.47	TRAINLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	31/05/2024	79.16	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	31/05/2024	1.50	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/05/2024	2.91	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/05/2024	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	31/05/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	31/05/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	ASH - Section 17 Travelling expenses

Chief Executives Directorate	31/05/2024	216.00	NASP 5TH INTERNATIONAL	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	31/05/2024	30.00	MS SOJOLONDON	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	31/05/2024	862.00	IKEA LTD	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	31/05/2024	324.47	HOTEL AT BOOKING.COM	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	31/05/2024	98.00	DORIS FLORIST	Payment Card	Tooting Hub Materials
Children's Services Directorate	31/05/2024	82.00	DNA VR	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	31/05/2024	50.00	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Chief Executives Directorate	31/05/2024	39.46	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	31/05/2024	26.99	AMAZON	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	31/05/2024	54.29	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	31/05/2024	110.56	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	31/05/2024	25.06	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	01/06/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	01/06/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	ASH - Section 17 Travelling expenses
Housing & Regeneration Directorate	01/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	01/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	01/06/2024	15.00	TEACHERTOOLKIT LTD.	Payment Card	Hospital & Home Tuition Materials
Children's Services Directorate	01/06/2024	2.91	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/06/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Environment & Community Services Directorate	01/06/2024	40.00	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
Children's Services Directorate	01/06/2024	7.10	MUFFIN BREAK REDHILL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/06/2024	2.00	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/06/2024	187.21	DOMINO S PIZZA	Payment Card	Participation Project Work
Children's Services Directorate	01/06/2024	6.00	BATTERSEA PHASE 3	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/06/2024	141.14	AMAZON	Payment Card	Participation Printing
Children's Services Directorate	01/06/2024	8.45	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	01/06/2024	17.98	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	01/06/2024	15.98	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	01/06/2024	7.19	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	01/06/2024	17.99	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	01/06/2024	20.57	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	01/06/2024	39.18	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	02/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	02/06/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/06/2024	815.00	YARROW HOTEL LIMITED	Payment Card	Fostering Team Miscellaneous Expenses
Children's Services Directorate	03/06/2024	15.50	WWW.WESTMINSTER.GOV.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/06/2024	85.95	WWW.ARGOS.CO.UK	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	03/06/2024	369.60	WHITE ROSE MATHS	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	03/06/2024	33.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03/06/2024	7.60	VEEZU	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/06/2024	7.60	VEEZU	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/06/2024	20.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/06/2024	19.58	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	03/06/2024	34.68	TRAINLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	03/06/2024	80.48	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	03/06/2024	65.99	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/06/2024	21.32	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses

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

Children's Services Directorate	04/06/2024	6.99	KFC LAVENDER HILL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/06/2024	16.35	IKEA LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/06/2024	57.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	04/06/2024	57.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	04/06/2024	1.29	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/06/2024	1.10	BEASLEYS CTN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/06/2024	14.85	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/06/2024	55.45	ASDA GROCERIES ONLINE	Payment Card	Devas Materials
Children's Services Directorate	04/06/2024	16.33	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Chief Executives Directorate	04/06/2024	5.94	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	04/06/2024	193.44	AMAZON	Payment Card	WARM BANKS PROGRAMME Materials
Children's Services Directorate	04/06/2024	149.90	AMAZON	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	04/06/2024	65.33	AMAZON	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	04/06/2024	14.47	AMAZON	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	04/06/2024	19.59	AMAZON	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	04/06/2024	14.99	AMAZON	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	04/06/2024	59.90	AMAZON	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	05/06/2024	50.00	WWW.RBKC.GOV.UK	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	05/06/2024	34.99	WWW.ARGOS.CO.UK	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	05/06/2024	2.50	WH SMITH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/06/2024	5.50	WH SMITH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/06/2024	22.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - External Fostering
Chief Executives Directorate	05/06/2024	30.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Resources Directorate	05/06/2024	2,239.00	UKVI	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	05/06/2024	25.19	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	05/06/2024	162.49	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	05/06/2024	17.04	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/06/2024	114.76	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	05/06/2024	6.35	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	05/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	05/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	05/06/2024	25.35	SUMUP B S TAXI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/06/2024	25.20	SUMUP B S TAXI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	05/06/2024	37.14	SPECIALISED CANVAS	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	05/06/2024	15.90	SE ONLINE WEB	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/06/2024	27.80	SE ONLINE WEB	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/06/2024	25.00	OYSTER ONLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	05/06/2024	25.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	05/06/2024	15.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	05/06/2024	50.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	05/06/2024	25.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	05/06/2024	25.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	05/06/2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	05/06/2024	40.00	OYSTER BUS AUTOLOAD	Payment Card	Strategic Developments Travelling expenses
Children's Services Directorate	05/06/2024	13.98	KFC CATFORD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/06/2024	127.40	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	05/06/2024	127.40	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables

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

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

Housing & Regeneration Directorate	08/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	08/06/2024	19.00	ORG SUB FEE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	08/06/2024	2.50	LLOYDS LOCAL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/06/2024	6.27	LLOYDS LOCAL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/06/2024	12.37	KFC LAVENDER HILL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	08/06/2024	9.99	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	08/06/2024	33.95	AMAZON	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	08/06/2024	38.19	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	09/06/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	09/06/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	09/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/06/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	ASH - Section 17 Travelling expenses
Environment & Community Services Directorate	09/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	09/06/2024	7.90	AMAZON	Payment Card	Hospital & Home Tuition Stationery
Children's Services Directorate	09/06/2024	19.99	AMAZON	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	09/06/2024	11.97	AMAZON	Payment Card	Hospital & Home Tuition Stationery
Children's Services Directorate	09/06/2024	7.56	AMAZON	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	09/06/2024	15.29	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/06/2024	36.03	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/06/2024	26.99	AMAZON	Payment Card	EarlyChildhood-ChildrnCntres Equipment
Children's Services Directorate	10/06/2024	100.14	WWW.STRIKINGDISPLAYS.C	Payment Card	Future First (WILS) Furniture
Children's Services Directorate	10/06/2024	100.14	WWW.STRIKINGDISPLAYS.C	Payment Card	Future First (WILS) Furniture
Children's Services Directorate	10/06/2024	73.56	WWW.PAPAJOHNS.CO.UK	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	10/06/2024	236.95	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	10/06/2024	473.00	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	10/06/2024	424.98	WF UK4247788934	Payment Card	CLA Client Expenditure Furniture
Environment & Community Services Directorate	10/06/2024	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	10/06/2024	4.37	VILLAGE CONVENIENCE ST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	10/06/2024	206.96	VIKING	Payment Card	Parliamentary Elections Equipment
Children's Services Directorate	10/06/2024	1.00	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/06/2024	16.78	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	10/06/2024	169.50	TVLICENSING.CO.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	10/06/2024	20.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/06/2024	20.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/06/2024	46.60	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	10/06/2024	193.91	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	10/06/2024	308.57	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/06/2024	48.95	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/06/2024	15.00	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/06/2024	6.70	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	10/06/2024	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	10/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/06/2024	3.00	SAM POUND STORES	Payment Card	Hospital & Home Tuition Training
Chief Executives Directorate	10/06/2024	101.75	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work

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

Resources Directorate	11/06/2024	220.48	DIY DIRECT DIY DIRECT	Payment Card
Children's Services Directorate	11/06/2024	4.80	COSTA COFFEE	Payment Card
Housing & Regeneration Directorate	11/06/2024	30.00	BUYAGIFT.CO.UK	Payment Card
Children's Services Directorate	11/06/2024	29.57	ASDA SUPERSTORE	Payment Card
Resources Directorate	11/06/2024	54.72	AMAZON	Payment Card
Children's Services Directorate	11/06/2024	8.49	AMAZON	Payment Card
Resources Directorate	11/06/2024	79.58	AA LABELS	Payment Card
Children's Services Directorate	12/06/2024	65.00	WWW.LEWISHAM.GOV.UK	Payment Card
Children's Services Directorate	12/06/2024	30.65	WWW.BARNOWLTRUST.ORG.U	Payment Card
Resources Directorate	12/06/2024	99.46	VIKING	Payment Card
Children's Services Directorate	12/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	12/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	12/06/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card
Housing & Regeneration Directorate	12/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	12/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	12/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	12/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	12/06/2024	200.00	TESCO STORES	Payment Card
Children's Services Directorate	12/06/2024	39.24	TESCO STORES	Payment Card
Children's Services Directorate	12/06/2024	8.00	SUMUP LA MODA ACCESS	Payment Card
Children's Services Directorate	12/06/2024	7.00	SUMUP HB TAXI	Payment Card
Children's Services Directorate	12/06/2024	100.00	SAINSBURY'S S/MKTS	Payment Card
Children's Services Directorate	12/06/2024	100.00	SAINSBURY'S S/MKTS	Payment Card
Children's Services Directorate	12/06/2024	12.74	SAINSBURY'S S/MKT	Payment Card
Children's Services Directorate	12/06/2024	20.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	12/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	12/06/2024	100.99	ONE4ALL	Payment Card
Children's Services Directorate	12/06/2024	46.10	ON TRACK - SOUTHERN RA	Payment Card
Children's Services Directorate	12/06/2024	17.16	MCDONALDS	Payment Card
Children's Services Directorate	12/06/2024	10.40	MCDONALDS	Payment Card
Children's Services Directorate	12/06/2024	400.00	MARKS&SPENCER PLC	Payment Card
Children's Services Directorate	12/06/2024	20.00	LGC DELIVEROO GIFTCARD	Payment Card
Children's Services Directorate	12/06/2024	57.50	HM PASSPORT OFFICE	Payment Card
Children's Services Directorate	12/06/2024	50.00	H&M.COM GIFT CARD	Payment Card
Children's Services Directorate	12/06/2024	14.97	DECATHLON	Payment Card
Children's Services Directorate	12/06/2024	367.50	CARTRIDGEPEOPLE.COM	Payment Card
Children's Services Directorate	12/06/2024	2.50	ASDA SUPERSTORE	Payment Card
Children's Services Directorate	12/06/2024	7.50	ASDA STORES	Payment Card
Children's Services Directorate	12/06/2024	95.50	AMZNMKTPLACE	Payment Card
Children's Services Directorate	12/06/2024	9.98	AMAZON	Payment Card
Children's Services Directorate	12/06/2024	149.98	AMAZON	Payment Card
Children's Services Directorate	12/06/2024	19.97	AMAZON	Payment Card
Children's Services Directorate	12/06/2024	160.66	AMAZON	Payment Card
Children's Services Directorate	12/06/2024	160.66	AMAZON	Payment Card
Children's Services Directorate	12/06/2024	12.96	AMAZON	Payment Card
Children's Services Directorate	12/06/2024	12.95	AMAZON	Payment Card
Children's Services Directorate	12/06/2024	38.33	AMAZON	Payment Card

Parliamentary Elections Equipment
 CLA Client Expenditure Third Party Pymt - Ind Units
 HRA Wardens Equipment
 CLA Client Expenditure Third Party Pymt - Ind Units
 Parliamentary Elections Equipment
 ASH - Section 17 Essentials
 Parliamentary Elections Equipment
 MASH Miscellaneous Expenses
 MASH Miscellaneous Expenses
 Parliamentary Elections Equipment
 CLA Client Expenditure Travelling expenses
 Adolescent & Clinical Services Travelling expenses
 CLA Client Expenditure Travelling expenses
 HousingPcardholdingaccount Miscellaneous Expenses
 Safeguarding Standards Unit Travelling expenses
 SEN Travel assistance Team Travelling expenses
 CLA Client Expenditure Travelling expenses
 Participation Project Work
 CLA Client Expenditure Third Party Pymt - Ind Units
 CLA Client Expenditure Third Party Pymt - Ind Units
 CLA Client Expenditure Third Party Pymt - Ind Units
 Participation Other minor services
 Participation Other minor services
 CLA Client Expenditure Third Party Pymt - Ind Units
 CLA Client Expenditure Travelling expenses
 SEN Travel assistance Team Travelling expenses
 CLA Client Expenditure APC - External Lodgings
 CLA Education Support Team Dsb Travelling expenses
 CLA Client Expenditure Third Party Pymt - Ind Units
 CLA Client Expenditure Third Party Pymt - Ind Units
 Participation Food & Consumables
 CLA Client Expenditure APC - Other Cla Services
 CLA Client Expenditure APC - External Fostering
 CLA Client Expenditure APC - External Fostering
 Tooting Hub Materials
 Hospital & Home Tuition Stationery
 Click Food & Consumables
 CLA Client Expenditure Third Party Pymt - Ind Units
 CLA Education Support Team Dsb Equipment
 CLA Client Expenditure APC - External Fostering
 Adolescent & Clinical Services Essentials
 Oakdene - OOB Respite Materials
 Oakdene - OOB Respite Equipment
 Oakdene - OOB Respite Stationery
 Connexions Roehampton Base Materials
 Tooting Hub Materials
 Future First (WILS) Food & Consumables

Children's Services Directorate	12/06/2024	18.79	AMAZON	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	12/06/2024	75.71	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	12/06/2024	51.39	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	12/06/2024	502.58	AMAZON	Payment Card	Oakdene - OOB Respite Furniture
Children's Services Directorate	12/06/2024	502.58	AMAZON	Payment Card	Oakdene - OOB Respite Clothing, Uniform & Laundry
Children's Services Directorate	12/06/2024	59.02	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/06/2024	38.00	WWW.PAY-DARTFORD-CROSS	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	13/06/2024	16.95	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Chief Executives Directorate	13/06/2024	45.72	WWW.ADDISONLEE.COM	Payment Card	Nine Elms Delivery General Contract Work
Environment & Community Services Directorate	13/06/2024	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Resources Directorate	13/06/2024	57.52	VIKING	Payment Card	Parliamentary Elections Equipment
Resources Directorate	13/06/2024	237.53	VIKING	Payment Card	Parliamentary Elections Equipment
Children's Services Directorate	13/06/2024	20.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/06/2024	34.39	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	13/06/2024	29.56	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	13/06/2024	114.24	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	13/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	13/06/2024	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	13/06/2024	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	13/06/2024	102.00	SENSAS LONDON - STRIPE	Payment Card	Children's Social Worker Pq Training
Children's Services Directorate	13/06/2024	78.00	SENSAS LONDON - STRIPE	Payment Card	Children's Social Worker Pq Training
Children's Services Directorate	13/06/2024	126.64	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	13/06/2024	126.64	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	13/06/2024	122.36	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Materials
Children's Services Directorate	13/06/2024	6.10	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/06/2024	6.81	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/06/2024	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/06/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Housing & Regeneration Directorate	13/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	13/06/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	13/06/2024	17.85	NANDOS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/06/2024	30.49	MOL EGGFREE CAKE BOX L	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	13/06/2024	14.25	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/06/2024	28.00	LONDON BOROUGH OF LAMB	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	13/06/2024	7.69	KOKORO - HOUNSLOW	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/06/2024	9.00	KASPA'S DESSERTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/06/2024	207.73	CHRIS & SONS LTD	Payment Card	CLA Client Expenditure Enablers/Education Fees
Resources Directorate	13/06/2024	13.20	AMAZON	Payment Card	Parliamentary Elections Equipment
Children's Services Directorate	13/06/2024	61.30	AMAZON	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	13/06/2024	6.48	AMAZON	Payment Card	Hospital & Home Tuition Stationery
Children's Services Directorate	13/06/2024	39.98	AMAZON	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	13/06/2024	19.50	AMAZON	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	13/06/2024	40.58	AMAZON	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	13/06/2024	25.99	AMAZON	Payment Card	Professional Development Centr Equipment
Children's Services Directorate	13/06/2024	49.99	AMAZON	Payment Card	WARM BANKS PROGRAMME Materials

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

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

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

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

Children's Services Directorate	19/06/2024	15.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	19/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	19/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Housing & Regeneration Directorate	19/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	19/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	19/06/2024	10.00	OLIVE 3 PIZZA	Payment Card
Children's Services Directorate	19/06/2024	16.71	LIDL GB LONDON	Payment Card
Children's Services Directorate	19/06/2024	155.00	IKEA LTD	Payment Card
Children's Services Directorate	19/06/2024	270.00	IKEA LTD	Payment Card
Children's Services Directorate	19/06/2024	9.80	GREGGS PLC	Payment Card
Children's Services Directorate	19/06/2024	9.00	EE TOPUP	Payment Card
Children's Services Directorate	19/06/2024	2.55	EASTBOURNE P&D RINGO	Payment Card
Housing & Regeneration Directorate	19/06/2024	201.50	DMN DMN/CROWNTWICKENH	Payment Card
Adult Social Services Directorate	19/06/2024	692.00	BKG HOTEL AT BOOKING.C	Payment Card
Housing & Regeneration Directorate	19/06/2024	9.99	AMZNMKTPLACE	Payment Card
Children's Services Directorate	19/06/2024	14.79	AMAZON	Payment Card
Children's Services Directorate	19/06/2024	161.48	AMAZON	Payment Card
Children's Services Directorate	19/06/2024	69.00	AMAZON	Payment Card
Children's Services Directorate	19/06/2024	25.00	WWW.RBKC.GOV.UK	Payment Card
Children's Services Directorate	19/06/2024	86.61	AMAZON	Payment Card
Children's Services Directorate	19/06/2024	15.39	AMAZON	Payment Card
Chief Executives Directorate	19/06/2024	29.97	AMAZON	Payment Card
Children's Services Directorate	19/06/2024	34.98	AMAZON	Payment Card
Children's Services Directorate	20/06/2024	83.45	WWW.PAPAJOHNS.CO.UK	Payment Card
Chief Executives Directorate	20/06/2024	30.00	VOUCHER EXPRESS	Payment Card
Children's Services Directorate	20/06/2024	2,669.05	TRAVELODGE	Payment Card
Children's Services Directorate	20/06/2024	17.04	TRAINLINE	Payment Card
Children's Services Directorate	20/06/2024	21.99	THE GYM GROUP	Payment Card
Chief Executives Directorate	20/06/2024	15.00	TFL ROADCHG STDAUTOPAY	Payment Card
Environment & Community Services Directorate	20/06/2024	80.00	TFL ROAD CHG-PENALTY W	Payment Card
Environment & Community Services Directorate	20/06/2024	40.00	TFL OYSTER AUTO TOPUP	Payment Card
Children's Services Directorate	20/06/2024	8.50	TEA TERRACE - EMA CATE	Payment Card
Children's Services Directorate	20/06/2024	29.70	SE ONLINE WEB	Payment Card
Children's Services Directorate	20/06/2024	15.20	SE ONLINE WEB	Payment Card
Children's Services Directorate	20/06/2024	4.99	RINGGO PARKING	Payment Card
Children's Services Directorate	20/06/2024	7.95	POST OFFICE COUNTER	Payment Card
Resources Directorate	20/06/2024	25.00	OYSTER ONLINE	Payment Card
Resources Directorate	20/06/2024	50.00	OYSTER ONLINE	Payment Card
Children's Services Directorate	20/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card
Environment & Community Services Directorate	20/06/2024	40.00	OYSTER BUS AUTOLOAD	Payment Card
Children's Services Directorate	20/06/2024	10.00	LIME RIDE	Payment Card
Children's Services Directorate	20/06/2024	3.00	LIME RIDE	Payment Card
Children's Services Directorate	20/06/2024	25.00	JD SPORTS PLC	Payment Card
Children's Services Directorate	20/06/2024	103.99	JD SPORTS FASHION PLC	Payment Card
Children's Services Directorate	20/06/2024	61.85	FO CROYDON	Payment Card
Children's Services Directorate	20/06/2024	30.00	ASDA STORES	Payment Card
Children's Services Directorate	20/06/2024	73.98	AMAZON	Payment Card

CIN Battersea Section 17 Transport Hire & Leasing Costs
 CIN SW Staff Battersea Travelling expenses
 MASH Miscellaneous Expenses
 HousingPcardholdingaccount Miscellaneous Expenses
 SEN Travel assistance Team Travelling expenses
 CLA Client Expenditure Third Party Pymt - Ind Units
 CLA Client Expenditure Third Party Pymt - Ind Units
 CLA Client Expenditure APC - Other Cla Services
 CLA Client Expenditure APC - Other Cla Services
 CLA Client Expenditure Third Party Pymt - Ind Units
 Hospital & Home Tuition Mobile Phones charges
 CLA Client Expenditure Third Party Pymt - Ind Units
 HousingPcardholdingaccount Miscellaneous Expenses
 St Georges & Wand Hosp Team Miscellaneous Expenses
 SHARED FACILITIES MANAGEMENT Materials
 Support Worker Roehampton Materials
 Support Worker Roehampton Materials
 Support Worker Roehampton Materials
 CLA Client Expenditure APC - Other Cla Services
 CLA Client Expenditure APC - Other Cla Services
 Future First (WILS) Food & Consumables
 Nine Elms Delivery General Contract Work
 Future First Flatshare Furniture
 MASH Miscellaneous Expenses
 Nine Elms Delivery General Contract Work
 CIN Roehampton Section 17 APC - Other Cla Services
 Wandsworth Contact Service - S Supervised Contact
 CLA Client Expenditure Third Party Pymt - Ind Units
 Mayoralty Miscellaneous Expenses
 PCARDHOLDINGAC Miscellaneous Expenses
 Engineering Service - Highways Travelling expenses
 CLA Client Expenditure Third Party Pymt - Ind Units
 CLA Client Expenditure Travelling expenses
 CLA Client Expenditure Travelling expenses
 CLA Client Expenditure Third Party Pymt - Ind Units
 CLA Client Expenditure Third Party Pymt - Ind Units
 Shared Fraud Service Travelling expenses
 Council Tax Miscellaneous Expenses
 CLA Client Expenditure Travelling expenses
 Strategic Developments Travelling expenses
 CLA Client Expenditure Third Party Pymt - Ind Units
 CLA Client Expenditure Third Party Pymt - Ind Units
 CLA Client Expenditure Third Party Pymt - Ind Units
 CLA Client Expenditure APC - Other Cla Services
 Wandsworth Contact Service - S Food & Consumables
 CIN Tooting Section 17 Essentials
 Future First Flatshare Furniture

Housing & Regeneration Directorate	20/06/2024	9.75	AMAZON	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	20/06/2024	167.34	AMAZON	Payment Card	Business Support Services Materials
Chief Executives Directorate	20/06/2024	13.58	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	20/06/2024	128.98	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20/06/2024	18.97	AMAZON	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	20/06/2024	82.00	TD E-PMT	Payment Card	Future First UASC CL Legal Identity Documents
Children's Services Directorate	20/06/2024	60.00	AMAZON	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	20/06/2024	16.94	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20/06/2024	50.00	AMAZON	Payment Card	CLA Client Expenditure Subsistence
Resources Directorate	21/06/2024	701.52	VIKING	Payment Card	Parliamentary Elections Equipment
Children's Services Directorate	21/06/2024	3,239.00	UKVI	Payment Card	HR Services Trading Acc Software Maintenance
Children's Services Directorate	21/06/2024	10.67	UBER EATS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/06/2024	34.39	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	21/06/2024	29.56	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Adult Social Services Directorate	21/06/2024	44.77	TRAINLINE	Payment Card	Joint Community Learn Dis Team Travelling expenses
Children's Services Directorate	21/06/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	21/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/06/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	ASH - Section 17 Travelling expenses
Chief Executives Directorate	21/06/2024	59.85	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	21/06/2024	8.95	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/06/2024	17.50	SECOND CUP - COFFEE CO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/06/2024	50.00	SAINSBURY'S S/MKT	Payment Card	Participation Miscellaneous Expenses
Children's Services Directorate	21/06/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	21/06/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	21/06/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/06/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	21/06/2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	ASH - Section 17 Travelling expenses
Housing & Regeneration Directorate	21/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	Housing Pcard holding account Miscellaneous Expenses
Children's Services Directorate	21/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	21/06/2024	8.36	KFC LAVENDER HILL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/06/2024	64.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Chief Executives Directorate	21/06/2024	142.73	COSTCO WHOLESALE	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	21/06/2024	24.00	CORAMBAAF	Payment Card	CLA Education Support Team Dsb Miscellaneous Expenses
Housing & Regeneration Directorate	21/06/2024	16.30	AMAZON	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	21/06/2024	22.68	AMAZON	Payment Card	SEND Early Years Teams Other Office Expenses
Children's Services Directorate	21/06/2024	79.66	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	21/06/2024	66.00	TOOTING WORKS	Payment Card	Participation Miscellaneous Expenses
Children's Services Directorate	21/06/2024	35.30	PLACES LEISURE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	21/06/2024	20.00	LGC DELIVEROO GIFTCARD	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	21/06/2024	20.00	LGC DELIVEROO GIFTCARD	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	21/06/2024	82.00	DNA VR	Payment Card	CLA Client Expenditure APC - Other Cla Services
Chief Executives Directorate	21/06/2024	46.48	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	21/06/2024	40.00	AMAZON	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	22/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	22/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Housing Pcard holding account Miscellaneous Expenses
Environment & Community Services Directorate	22/06/2024	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Engineering Service - Rd Sfty Travelling expenses

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

Environment & Community Services Directorate	25/06/2024	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Chief Executives Directorate	25/06/2024	45.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	25/06/2024	44.00	TST-THE GRUB CLUB - PL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/06/2024	3.00	TST-PECKHAM LEVELS - B	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/06/2024	20.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/06/2024	20.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	25/06/2024	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	25/06/2024	50.25	TESCO STORES	Payment Card	WandsworthSensorySupportS Food & Consumables
Children's Services Directorate	25/06/2024	5.25	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/06/2024	85.77	SP AXB SLUSH.CO.UK	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	25/06/2024	246.79	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	25/06/2024	246.79	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	25/06/2024	6.87	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/06/2024	4.47	PREMIER COLLECTIONS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/06/2024	25.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	25/06/2024	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Chief Executives Directorate	25/06/2024	60.00	NEW LONDON ARCHITECTUR	Payment Card	Town Centres General Contract Work
Adult Social Services Directorate	25/06/2024	110.00	MS YOURAPARTMENTLOND	Payment Card	St Georges & Wand Hosp Team Miscellaneous Expenses
Children's Services Directorate	25/06/2024	1.93	LIME PAYOFF	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/06/2024	20.00	LGC DELIVEROO GIFTCARD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/06/2024	6.65	KOKORO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/06/2024	37.20	HIGH SPEED TRAINING	Payment Card	Earlsfield After School Centre Training
Children's Services Directorate	25/06/2024	11.33	GLS EDUCATIONAL SU	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	25/06/2024	16.00	GEN REGISTER OFFICE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	25/06/2024	220.64	EB NARRATIVE-BASED LI	Payment Card	Schools & Comm Psychology Serv Training
Children's Services Directorate	25/06/2024	220.64	EB NARRATIVE-BASED LI	Payment Card	Schools & Comm Psychology Serv Training
Children's Services Directorate	25/06/2024	175.00	DYNAMIC ASSESSMENT	Payment Card	Schools & Comm Psychology Serv Training
Children's Services Directorate	25/06/2024	165.00	DYNAMIC ASSESSMENT	Payment Card	Schools & Comm Psychology Serv Training
Children's Services Directorate	25/06/2024	122.49	DOMINO S PIZZA	Payment Card	WandsworthSensorySupportS Food & Consumables
Housing & Regeneration Directorate	25/06/2024	0.99	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25/06/2024	4.49	AMAZON PRIME	Payment Card	BusinessSupportServices Materials
Children's Services Directorate	25/06/2024	47.47	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/06/2024	87.58	AMAZON	Payment Card	BusinessSupportServices Materials
Children's Services Directorate	25/06/2024	27.98	AMAZON	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	25/06/2024	21.59	AMAZON	Payment Card	Future First (WILS) Equipment
Children's Services Directorate	25/06/2024	51.24	AMAZON	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	25/06/2024	13.99	AMAZON	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	25/06/2024	26.24	AMAZON	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	25/06/2024	11.59	AMAZON	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	25/06/2024	48.54	AMAZON	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	25/06/2024	2.85	AMAZON	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	25/06/2024	58.72	AMAZON	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	25/06/2024	17.69	AMAZON	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	25/06/2024	8.21	AMAZON	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	26/06/2024	60.00	WWW.ARGOS.CO.UK	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	26/06/2024	28.86	WWW.ADDISONLEE.COM	Payment Card	Directorate Travelling expenses
Children's Services Directorate	26/06/2024	21.06	WWW.ADDISONLEE.COM	Payment Card	Directorate Travelling expenses

Children's Services Directorate	26/06/2024	20.04	WWW.ADDISONLEE.COM	Payment Card	Directorate Travelling expenses
Children's Services Directorate	26/06/2024	134.14	WF UK4250222954	Payment Card	CIN Tooting Section 17 Furniture
Children's Services Directorate	26/06/2024	3.50	WAITROSE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/06/2024	88.23	TRAINLINE	Payment Card	Hospital & Home Tuition Training
Children's Services Directorate	26/06/2024	44.34	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	26/06/2024	60.85	TRAINLINE	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	26/06/2024	21.41	TRAINLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	26/06/2024	65.93	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	26/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	26/06/2024	15.36	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	26/06/2024	58.98	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	26/06/2024	58.98	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	26/06/2024	135.14	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	26/06/2024	136.27	SAINSBURYS.CO.UK	Payment Card	NEWPIN Food & Consumables
Children's Services Directorate	26/06/2024	5.05	SAINSBURY'S S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/06/2024	13.49	PAYPAL TRAINLINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/06/2024	180.00	PATOSS LTD	Payment Card	Literacy/Numeracy Support Serv Training
Children's Services Directorate	26/06/2024	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/06/2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/06/2024	1.15	LIME PAYOFF	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/06/2024	4.50	EE TOPUP	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	26/06/2024	141.00	BKG HOTEL AT BOOKING.C	Payment Card	Hospital & Home Tuition Training
Housing & Regeneration Directorate	26/06/2024	13.00	BELTON AND SLADE	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	26/06/2024	1.95	AMAZON	Payment Card	BusinessSupportServices Materials
Children's Services Directorate	26/06/2024	149.87	AMAZON	Payment Card	Oakdene - OOB Respite Stationery
Children's Services Directorate	26/06/2024	12.98	AMAZON	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	26/06/2024	9.89	AMAZON	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	26/06/2024	20.20	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	26/06/2024	36.66	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	26/06/2024	54.84	AMAZON	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	26/06/2024	24.84	AMAZON	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	27/06/2024	24.49	WWW.JOHNLEWIS.COM	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	27/06/2024	40.00	VOUCHER EXPRESS	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Resources Directorate	27/06/2024	2,239.00	UKVI	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	27/06/2024	50.89	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	27/06/2024	17.04	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	27/06/2024	17.04	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	27/06/2024	17.04	TRAINLINE	Payment Card	Wandsworth Contact Service - S Supervised Contact
Adult Social Services Directorate	27/06/2024	163.00	TRAINLINE	Payment Card	ASC & Provider Management Travelling expenses
Children's Services Directorate	27/06/2024	49.06	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/06/2024	140.56	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/06/2024	3.58	THE BRITISH RED CROSS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	27/06/2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	27/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	27/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	27/06/2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses

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

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

CIN Tooting Section 17 Transport Hire & Leasing Costs

Adolescent & Clinical Services Travelling expenses

EdgeofCare Travelling expenses

PCARDHOLDINGAC Miscellaneous Expenses

CLA Client Expenditure Third Party Pymt - Ind Units

SEND Early Years Teams Training

CIN Battersea Section 17 Miscellaneous Expenses

Nine Elms Delivery General Contract Work

ASH - Section 17 Essentials

Ending Gang And Youth Violence Miscellaneous Expenses

HRA Wardens Equipment

Support Worker Roehampton Materials

ASH - Section 17 Travelling expenses

CLA Education Support Team Dsb Miscellaneous Expenses

CLA Client Expenditure Travelling expenses

MASH Miscellaneous Expenses

CLA Education Support Team Dsb Equipment

Future First (WILS) Food & Consumables

EVOLVE Travelling expenses

ASH - Section 17 Travelling expenses

ASH - Section 17 Travelling expenses

Ecs Directorate Travelling expenses

JntMHAMHP,Reviews Miscellaneous Expenses

JntMHAMHP,Reviews Miscellaneous Expenses

Parliamentary Elections Equipment