

Directorate	Transaction Date	Transaction Amount	Merchant Name	Payment Type	Activity
Children's Services Directorate	01/01/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	01/01/25	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	02/01/25	197.50	ASDA GROCERIES ONLINE	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	02/01/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	02/01/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Environment & Community Services Directorate	02/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	02/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	02/01/25	40.00	OYSTER BUS AUTOLOAD	Payment Card	Family Time Travelling expenses
Children's Services Directorate	02/01/25	15.70	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/01/25	25.82	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	02/01/25	29.35	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Adult Social Services Directorate	02/01/25	68.46	TRAINLINE	Payment Card	MH - Commissioning Travelling expenses
Children's Services Directorate	02/01/25	119.86	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	02/01/25	10.00	WINTER WONDERLAND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/01/25	20.00	WINTER WONDERLAND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/01/25	50.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	03/01/25	29.94	AMAZON	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	03/01/25	65.00	ASDA GROCERIES ONLINE	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	03/01/25	50.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	03/01/25	20.00	RUNA NETWORK LIMITED	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	03/01/25	124.07	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	03/01/25	124.07	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	03/01/25	124.07	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	03/01/25	17.04	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	03/01/25	29.25	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/01/25	43.28	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	03/01/25	162.10	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/01/25	17.78	AMAZON	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	03/01/25	121.66	WWW.ARGOS.CO.UK	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	04/01/25	50.00	JUST EAT	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	04/01/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Travelling expenses
Children's Services Directorate	04/01/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	04/01/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/01/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	05/01/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	05/01/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	05/01/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/01/25	23.89	AMAZON	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	06/01/25	22.49	AMAZON	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	06/01/25	7.94	AMAZON	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	06/01/25	18.99	AMAZON	Payment Card	Support Worker Roehampton Materials
Housing & Regeneration Directorate	06/01/25	13.00	BELTON AND SLADE	Payment Card	HRAHousingDevelopment Equipment
Adult Social Services Directorate	06/01/25	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	06/01/25	245.22	MAIDSTONE BC	Payment Card	CLA Client Expenditure Council Tax

Environment & Community Services Directorate	06/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	06/01/25	15.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	06/01/25	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	06/01/25	32.20	SAINSBURYS.CO.UK	Payment Card	SHAREDFAILITIESMANAGEMENT Food & Consumables
Children's Services Directorate	06/01/25	22.93	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/01/25	27.32	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/01/25	43.07	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	06/01/25	61.92	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	06/01/25	64.04	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	06/01/25	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	06/01/25	12.31	WWW.ELMHURSTENERGY.CO	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06/01/25	25.00	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	06/01/25	25.00	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	07/01/25	9.98	AMAZON	Payment Card	Schools & Comm Psychology Serv Stationery
Children's Services Directorate	07/01/25	11.99	AMAZON	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	07/01/25	22.94	AMAZON	Payment Card	Youth Offending Team Printing
Children's Services Directorate	07/01/25	10.79	AMAZON	Payment Card	Connexions Roehampton Base Other Office Expenses
Children's Services Directorate	07/01/25	56.77	AMAZON	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	07/01/25	9.99	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	07/01/25	18.49	AMAZON	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	07/01/25	12.73	AMAZON	Payment Card	Connexions Roehampton Base Other Office Expenses
Children's Services Directorate	07/01/25	13.87	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	07/01/25	2.43	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	07/01/25	6.99	AMAZON	Payment Card	Connexions Roehampton Base Other Office Expenses
Children's Services Directorate	07/01/25	5.99	AMAZON	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	07/01/25	26.48	AMAZON	Payment Card	Connexions Roehampton Base Other Office Expenses
Children's Services Directorate	07/01/25	6.50	ARGOS MERTON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/01/25	137.00	FIRST AID FOR LIFE	Payment Card	Smallwood After School Centre Training
Children's Services Directorate	07/01/25	15.70	ICELAND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/01/25	103.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	07/01/25	50.00	JUST EAT.CO.UK LTD	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	07/01/25	17.17	KFC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/01/25	10.74	KFC - STREATHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	07/01/25	1.15	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	07/01/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	07/01/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/01/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/01/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/01/25	2.99	PARTY AND CELEBRATE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/01/25	2.95	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	07/01/25	458.91	SCREWFIX DIRECT	Payment Card	Western Area Team Miscellaneous Expenses
Children's Services Directorate	07/01/25	5.00	T K MAXX	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/01/25	20.00	T K MAXX	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/01/25	54.98	T K MAXX	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/01/25	27.95	TRAINLINE	Payment Card	Adolescent Social Work Team Travelling expenses

Children's Services Directorate	07/01/25	446.68	TRAVELODGE	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Resources Directorate	07/01/25	3,190.00	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	08/01/25	11.75	1581 LIDL GB WIMBLEDO	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	08/01/25	13.14	1581 LIDL GB WIMBLEDO	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	08/01/25	17.99	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	08/01/25	6.18	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	08/01/25	15.58	AMAZON	Payment Card	Connexions Roehampton Base Materials
Housing & Regeneration Directorate	08/01/25	9.99	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	08/01/25	87.50	B&Q LTD	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	08/01/25	133.30	BUY IT DIRECT	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	08/01/25	32.35	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/01/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Travelling expenses
Environment & Community Services Directorate	08/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	08/01/25	25.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	08/01/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	08/01/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	08/01/25	40.00	OYSTER ONLINE	Payment Card	Engineering Service - Highways Travelling expenses
Housing & Regeneration Directorate	08/01/25	30.04	SAINSBURYS S/MKTS	Payment Card	HRAHousingDevelopment Equipment
Children's Services Directorate	08/01/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Adult Social Services Directorate	08/01/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	08/01/25	3.50	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/01/25	5.55	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/01/25	16.50	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	08/01/25	26.21	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	08/01/25	50.29	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	08/01/25	444.66	TRAVELODGE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	08/01/25	59.95	VALENTI	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	08/01/25	10.00	WWW.ARGOS.CO.UK	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	08/01/25	15.95	WWW.ARGOS.CO.UK	Payment Card	CIN Battersea Section 17 Essentials
Housing & Regeneration Directorate	09/01/25	75.96	AMAZON	Payment Card	Old Town Hall Miscellaneous Expenses
Housing & Regeneration Directorate	09/01/25	22.98	AMAZON	Payment Card	Old Town Hall Miscellaneous Expenses
Housing & Regeneration Directorate	09/01/25	90.20	AMAZON	Payment Card	Old Town Hall Miscellaneous Expenses
Housing & Regeneration Directorate	09/01/25	95.74	AMAZON	Payment Card	Old Town Hall Miscellaneous Expenses
Housing & Regeneration Directorate	09/01/25	19.42	AMAZON	Payment Card	Old Town Hall Miscellaneous Expenses
Children's Services Directorate	09/01/25	22.98	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	09/01/25	7.95	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	09/01/25	16.99	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	09/01/25	10.47	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	09/01/25	182.81	AMAZON	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	09/01/25	182.81	AMAZON	Payment Card	Oakdene - OOB Respite Clothing, Uniform & Laundry
Children's Services Directorate	09/01/25	237.91	AMAZON	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	09/01/25	3.00	ARRIVA THE SHIRES LIMI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/01/25	84.94	BOOTS UK ECOMM	Payment Card	CIN Battersea Section 17 Essentials
Housing & Regeneration Directorate	09/01/25	432.00	CHRISSY S KITCHEN	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Children's Services Directorate	09/01/25	96.46	EASYJET	Payment Card	CLA Client Expenditure Travelling expenses

Children's Services Directorate	09/01/25	77.35	HOTEL AT BOOKING.COM	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	09/01/25	12.50	LONDONBOROOFREDBRIDGE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	09/01/25	6.38	MCDONALDS 429	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/01/25	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	09/01/25	20.00	OYSTER ONLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	09/01/25	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	09/01/25	64.99	PREMIER INN	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	09/01/25	117.00	PREMIER INN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	09/01/25	8.44	PRET MILTON KEYNES STA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/01/25	13.19	PRET MILTON KEYNES STA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/01/25	4.92	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/01/25	6.68	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/01/25	9.80	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/01/25	124.55	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	09/01/25	124.55	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	09/01/25	244.26	SAINSBURYS.CO.UK	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	09/01/25	33.50	SE ONLINE WEB	Payment Card	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	09/01/25	92.00	TABAQ EVENT PLANNERS L	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	09/01/25	5.00	TESCO STORES 5354	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/01/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	09/01/25	12.86	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/01/25	14.78	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/01/25	34.71	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	09/01/25	38.76	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	09/01/25	77.02	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	09/01/25	104.16	TRAINLINE	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	09/01/25	2.50	WH SMITH LONDON BRIDGE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/01/25	198.00	AMAZON	Payment Card	Adolescent Social Work Team Essentials
Chief Executives Directorate	10/01/25	49.79	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Housing & Regeneration Directorate	10/01/25	427.31	AMAZON	Payment Card	Old Town Hall Miscellaneous Expenses
Housing & Regeneration Directorate	10/01/25	302.80	AMAZON	Payment Card	Old Town Hall Miscellaneous Expenses
Children's Services Directorate	10/01/25	30.00	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/01/25	28.99	AMAZON	Payment Card	Directorate Conference Expenses
Children's Services Directorate	10/01/25	45.55	BAKER ROSS	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	10/01/25	49.00	CREATESENDCOM SYDNEY	Payment Card	Adult Community Learning Other Office Expenses
Environment & Community Services Directorate	10/01/25	452.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	10/01/25	80.00	HOTELCOM	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	10/01/25	10.50	KUB KAO THAI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/01/25	8.48	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/01/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	10/01/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Housing & Regeneration Directorate	10/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	10/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Adult Social Services Directorate	10/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	10/01/25	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses

Children's Services Directorate	10/01/25	14.22	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/01/25	45.30	SAINSBURYS.CO.UK	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	10/01/25	105.00	SPRINGER NATURE LTD	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	10/01/25	309.77	TEACHTHIS LIMITED	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	10/01/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	10/01/25	16.93	TRAINLINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/01/25	114.06	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	10/01/25	25.00	TUTORFUL L-5Q5G3JLN	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Environment & Community Services Directorate	10/01/25	65.00	WWW.LBHF.GOV.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	11/01/25	8.99	AMAZON	Payment Card	Connexions Roehampton Base Materials
Housing & Regeneration Directorate	11/01/25	45.96	AMAZON	Payment Card	Old Town Hall Miscellaneous Expenses
Housing & Regeneration Directorate	11/01/25	49.96	AMAZON	Payment Card	Old Town Hall Miscellaneous Expenses
Housing & Regeneration Directorate	11/01/25	45.96	AMAZON	Payment Card	Old Town Hall Miscellaneous Expenses
Housing & Regeneration Directorate	11/01/25	113.94	AMAZON	Payment Card	Old Town Hall Miscellaneous Expenses
Housing & Regeneration Directorate	11/01/25	24.98	AMAZON	Payment Card	Old Town Hall Miscellaneous Expenses
Housing & Regeneration Directorate	11/01/25	151.92	AMAZON	Payment Card	Old Town Hall Miscellaneous Expenses
Housing & Regeneration Directorate	11/01/25	53.88	AMAZON	Payment Card	Old Town Hall Miscellaneous Expenses
Children's Services Directorate	11/01/25	9.40	AMAZON	Payment Card	Connexions Roehampton Base Materials
Housing & Regeneration Directorate	11/01/25	45.96	AMAZON	Payment Card	Old Town Hall Miscellaneous Expenses
Housing & Regeneration Directorate	11/01/25	49.96	AMAZON	Payment Card	Old Town Hall Miscellaneous Expenses
Children's Services Directorate	11/01/25	21.97	H M HENNES MAURITZ U	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	11/01/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	11/01/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Environment & Community Services Directorate	11/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11/01/25	40.00	OYSTER BUS AUTOLOAD	Payment Card	Strategic Developments Travelling expenses
Children's Services Directorate	11/01/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	11/01/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	11/01/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	11/01/25	25.00	TUTORFUL L-YAPVPOKR	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	12/01/25	95.28	AMAZON	Payment Card	Participation Materials
Children's Services Directorate	12/01/25	17.99	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	12/01/25	14.39	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	12/01/25	6.15	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	12/01/25	97.00	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	12/01/25	36.75	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	12/01/25	37.34	AMAZON	Payment Card	FamilyFinding Materials
Children's Services Directorate	12/01/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Housing & Regeneration Directorate	12/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	12/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	12/01/25	30.00	PREZZEE/GBDE1DD0CE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/01/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	12/01/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	12/01/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	12/01/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	12/01/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses

Children's Services Directorate	12/01/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	12/01/25	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Business Support Travelling expenses
Children's Services Directorate	13/01/25	22.09	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/01/25	7.99	AMAZON	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	13/01/25	66.95	ARGOS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	13/01/25	66.90	ASDA GROCERIES ONLINE	Payment Card	Family Time Cleaning
Children's Services Directorate	13/01/25	66.90	ASDA GROCERIES ONLINE	Payment Card	Family Time Materials
Children's Services Directorate	13/01/25	66.90	ASDA GROCERIES ONLINE	Payment Card	Family Time Food & Consumables
Housing & Regeneration Directorate	13/01/25	47.35	BAKER ROSS	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	13/01/25	259.75	BIZAY	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	13/01/25	75.00	EB MOVEMENT INAS SYS	Payment Card	Directorate Training
Housing & Regeneration Directorate	13/01/25	21.29	EBAY	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	13/01/25	45.90	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
Environment & Community Services Directorate	13/01/25	189.02	MIRO.COM	Payment Card	Policy & Design Miscellaneous Expenses
Children's Services Directorate	13/01/25	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	13/01/25	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	13/01/25	27.00	OYSTER ONLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	13/01/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/01/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	13/01/25	40.00	OYSTER ONLINE	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	13/01/25	7.00	OYSTER TELESALAS 1ST I	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	13/01/25	41.90	SAINSBURYS.CO.UK	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Children's Services Directorate	13/01/25	47.95	SAINSBURYS.CO.UK	Payment Card	Early Childhood-ChildrnCntres Food & Consumables
Chief Executives Directorate	13/01/25	74.57	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	13/01/25	167.96	SAINSBURYS.CO.UK	Payment Card	Early Childhood-ChildrnCntres Food & Consumables
Children's Services Directorate	13/01/25	0.50	SIMPLYCOOK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/01/25	2.00	SODEXO@QUEEN MARYS HOS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/01/25	45.00	THE ASSOCIATION FOR FA	Payment Card	Directorate Training
Children's Services Directorate	13/01/25	45.00	THE ASSOCIATION FOR FA	Payment Card	Directorate Training
Children's Services Directorate	13/01/25	8.66	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	13/01/25	13.51	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	13/01/25	29.57	TRAINLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	13/01/25	29.57	TRAINLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	13/01/25	63.04	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	13/01/25	142.12	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Chief Executives Directorate	13/01/25	149.77	TRAINLINE	Payment Card	Town Centres General Contract Work
Housing & Regeneration Directorate	13/01/25	20.00	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	13/01/25	207.03	TRAVELODGE	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	13/01/25	5.00	UNILINK SOFTWARE LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	14/01/25	10.76	AMAZON	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	14/01/25	13.94	ASDA STORES 5011	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/01/25	5.20	COSTA COFFEE 43011525	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/01/25	7.25	COSTA COFFEE 43011655	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	14/01/25	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	14/01/25	35.00	LGC DELIVEROO GIFT CARD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	14/01/25	3.75	MARKS & SPENCER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	14/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	14/01/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/01/25	40.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	14/01/25	14.60	SAINSBURYS S/MKTS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	14/01/25	41.99	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	14/01/25	72.85	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	14/01/25	45.00	THE ASSOCIATION FOR FA	Payment Card	Directorate Training
Children's Services Directorate	14/01/25	7.74	TRAINLINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/01/25	27.32	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	14/01/25	36.97	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/01/25	49.07	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/01/25	54.64	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	14/01/25	511.96	TRAVELODGE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	14/01/25	17.87	USCUSTOMS ESTA APPL PM	Payment Card	CIN Tooting Section 17 Essentials
Chief Executives Directorate	14/01/25	45.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	14/01/25	3.80	WANDSWORTH SOUTHSIDE 1	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/01/25	49.70	WILLOW (TELFORD)	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	14/01/25	294.96	WWW.HOTLINE.CO.UK	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	15/01/25	100.00	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	15/01/25	41.90	AMAZON	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	15/01/25	30.57	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	15/01/25	84.00	AMAZON	Payment Card	SW Staff-Family Help Battersea Miscellaneous Expenses
Children's Services Directorate	15/01/25	7.23	ASDA STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/01/25	30.00	ASDA STORES LTD	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	15/01/25	50.00	JUST EAT.CO.UK LTD	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Adult Social Services Directorate	15/01/25	3.00	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	15/01/25	13.58	MCDONALDS 429	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/01/25	9.50	ODEON CINEMAS	Payment Card	Family Time Supervised Contact
Housing & Regeneration Directorate	15/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	15/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	15/01/25	40.00	OYSTER BUS AUTOLOAD	Payment Card	Family Time Travelling expenses
Children's Services Directorate	15/01/25	101.00	PREMIER INN	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	15/01/25	14.95	SAINSBURYS S/MKTS	Payment Card	HRAHousingDevelopment Equipment
Children's Services Directorate	15/01/25	229.15	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	15/01/25	229.15	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	15/01/25	229.15	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	15/01/25	89.99	SP THEDYSLEXIASHOP	Payment Card	SW Staff-Family Help Battersea Miscellaneous Expenses
Children's Services Directorate	15/01/25	679.99	SP THEDYSLEXIASHOP	Payment Card	SW Staff-Family Help Battersea Miscellaneous Expenses
Housing & Regeneration Directorate	15/01/25	34.64	TEMU.COM	Payment Card	Hra Regeneration Equipment
Chief Executives Directorate	15/01/25	10.05	TESCO STORES 3235	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	15/01/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	15/01/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	15/01/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	15/01/25	6.35	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	15/01/25	32.47	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/01/25	55.00	TRAINLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	15/01/25	57.21	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/01/25	114.77	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	15/01/25	119.88	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	15/01/25	153.54	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	15/01/25	693.60	WWW.LOCAL.GOV.UK	Payment Card	Directorate Training
Chief Executives Directorate	16/01/25	8.99	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	16/01/25	49.99	AMAZON	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	16/01/25	7.50	AMAZON	Payment Card	Future First (WILS) Fixtures & Fittings
Children's Services Directorate	16/01/25	208.78	BOOKING.COM	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	16/01/25	1,083.34	EASYJET	Payment Card	CLA Client Expenditure APC - Other Cla Services
Adult Social Services Directorate	16/01/25	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	16/01/25	367.86	HOTEL AT BOOKING.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16/01/25	270.25	KIWI.COM	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	16/01/25	2.90	M&S SIMPLY FOOD - SSP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/01/25	9.98	MORE LONDON PLACE LEON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/01/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	16/01/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Housing & Regeneration Directorate	16/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	16/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	16/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	16/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Environment & Community Services Directorate	16/01/25	40.00	OYSTER BUS AUTOLOAD	Payment Card	Planning Enforcement Travelling expenses
Children's Services Directorate	16/01/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/01/25	37.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	16/01/25	37.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	16/01/25	37.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	16/01/25	37.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Housing & Regeneration Directorate	16/01/25	13.65	SAINSBURY'S S/MKT	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	16/01/25	7.45	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/01/25	205.15	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	16/01/25	97.55	SP CLICK CLEANING	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	16/01/25	4.00	SQ SCHOOLS WORK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/01/25	18.00	SUMUP MUBEEN UR RAHM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/01/25	18.00	SUMUP TAXI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/01/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	16/01/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Housing & Regeneration Directorate	16/01/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	16/01/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	16/01/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Adult Social Services Directorate	16/01/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	16/01/25	40.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN Battersea Section 17 Essentials
Environment & Community Services Directorate	16/01/25	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	16/01/25	14.00	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	16/01/25	22.13	TRAINLINE	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	16/01/25	29.35	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Adult Social Services Directorate	16/01/25	55.92	TRAINLINE	Payment Card	MH - Commissioning Travelling expenses
Children's Services Directorate	16/01/25	73.92	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	16/01/25	79.17	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/01/25	82.74	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/01/25	111.61	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	16/01/25	123.34	TRAINLINE	Payment Card	MH - Commissioning Travelling expenses
Children's Services Directorate	16/01/25	87.70	TRAVELODGE	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	16/01/25	12.50	WANDSWORTH COUNCIL	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	16/01/25	25.00	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	16/01/25	25.00	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Adult Social Services Directorate	16/01/25	1.00	WWW.ARGOS.CO.UK	Payment Card	11 Munster Road CAPEXP Professional Fees
Children's Services Directorate	16/01/25	30.00	WWW.ARGOS.CO.UK	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	16/01/25	124.24	WWW.PAPAJOHNS.CO.UK	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	16/01/25	910.00	WWW.WESTCITY.COM	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	16/01/25	910.00	WWW.WESTCITY.COM	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	17/01/25	95.00	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	17/01/25	4.20	BH STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/01/25	390.00	CANVA	Payment Card	Participation Project Work
Children's Services Directorate	17/01/25	2.75	CLINTONS 3557	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	17/01/25	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	17/01/25	2.10	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/01/25	62.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	17/01/25	62.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	17/01/25	5.99	KFC THE COLONNADES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/01/25	20.45	KFC THE COLONNADES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/01/25	3.60	MARKS&SPENCER PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/01/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	17/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	17/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	17/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Adult Social Services Directorate	17/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	17/01/25	15.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	17/01/25	17.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	17/01/25	32.00	OYSTER ONLINE	Payment Card	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	17/01/25	8.65	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/01/25	43.75	SAINSBURYS.CO.UK	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	17/01/25	76.64	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	17/01/25	76.64	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	17/01/25	76.64	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	17/01/25	76.64	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	17/01/25	116.09	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Food & Consumables
Children's Services Directorate	17/01/25	13.98	TANDOOR NORBURY LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/01/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses

Housing & Regeneration Directorate	17/01/25	87.50	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17/01/25	16.93	TRAINLINE	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	17/01/25	19.18	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	17/01/25	59.14	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	17/01/25	76.31	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	17/01/25	78.45	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	17/01/25	25.00	TUTORFUL L-EG5D5KMX	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	17/01/25	4.00	TUTORFUL L-ZB4LVQXX	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	17/01/25	7.60	VEEZU	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/01/25	8.60	VEEZU	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	17/01/25	15.70	WANDSWORTH COUNCIL	Payment Card	Western Area Team Miscellaneous Expenses
Housing & Regeneration Directorate	18/01/25	13.92	BUDGENS	Payment Card	HRAHousingDevelopment Equipment
Children's Services Directorate	18/01/25	6.49	MCDONALDS 912	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/01/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Travelling expenses
Housing & Regeneration Directorate	18/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	18/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	18/01/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Targeted Family Support Equipment
Environment & Community Services Directorate	18/01/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	18/01/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	18/01/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/01/25	25.00	TUTORFUL L-GL35RN5J	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Housing & Regeneration Directorate	19/01/25	24.98	AMAZON	Payment Card	HRA Wardens Equipment
Chief Executives Directorate	19/01/25	54.98	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Environment & Community Services Directorate	19/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	19/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	19/01/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	19/01/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	19/01/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	19/01/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	20/01/25	82.00	TD E-PMT	Payment Card	Future First UASC CL Legal Identity Documents
Children's Services Directorate	20/01/25	35.16	AMAZON	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	20/01/25	49.02	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	20/01/25	8.69	AMAZON	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	20/01/25	2.20	COVERWISE INSURANCE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	20/01/25	5.00	COVERWISE INSURANCE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Resources Directorate	20/01/25	47.50	HMCTS WESTLONDON073	Payment Card	BusinessRates Legal & Court Fees
Resources Directorate	20/01/25	1,490.00	HMCTS WESTLONDON073	Payment Card	Council Tax Legal & Court Fees
Children's Services Directorate	20/01/25	192.00	IKEA LTD SHOP ONLINE	Payment Card	Future First (WILS) Furniture
Children's Services Directorate	20/01/25	3.99	KENSAL RISE PO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/01/25	5.97	KFC NORBURY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/01/25	101.49	ONE4ALL	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	20/01/25	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	20/01/25	35.79	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Chief Executives Directorate	20/01/25	98.30	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	20/01/25	309.12	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Food & Consumables

Environment & Community Services Directorate	20/01/25	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Chief Executives Directorate	20/01/25	180.00	TOOTING WORKS	Payment Card	Corporate Initiatives Venue & facilities hire
Children's Services Directorate	20/01/25	6.50	TOPTASTE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/01/25	17.19	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	20/01/25	54.27	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	20/01/25	91.82	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	20/01/25	153.34	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	20/01/25	159.26	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	20/01/25	19.25	WOODLAND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/01/25	209.99	WORKPLACEDPOT.CO.UK	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	20/01/25	36.61	WWW.ARGOS.CO.UK	Payment Card	CIN Tooting Section 17 Essentials
Environment & Community Services Directorate	20/01/25	38.00	WWW.PAY-DARTFORD-CROSS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	20/01/25	910.00	WWW.WESTCITI.COM	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	20/01/25	11.05	ZETTLE_ ESTATE OFFICE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/01/25	3.86	1387 LIDL GB CROYDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/01/25	5.96	1581 LIDL GB WIMBLEDO	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	21/01/25	30.63	AMAZON	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	21/01/25	24.32	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	21/01/25	25.36	AMAZON	Payment Card	Oakdene - OOB Respite CLA Support
Children's Services Directorate	21/01/25	42.96	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	21/01/25	150.00	TESCO STORES 6763	Payment Card	Participation Materials
Children's Services Directorate	21/01/25	9.88	BURGER KING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/01/25	20.00	DVLA DRIVER ONLINE	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	21/01/25	150.00	TESCO STORES 6763	Payment Card	Participation Materials
Children's Services Directorate	21/01/25	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	21/01/25	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	21/01/25	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	21/01/25	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	21/01/25	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	21/01/25	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	21/01/25	20.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	21/01/25	6.00	GOURMET COFFEE BAR AN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/01/25	94.97	HALFORDS E.COMM	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	21/01/25	50.00	JUST EAT.CO.UK LTD	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	21/01/25	13.80	M&S SIMPLY FOOD - SSP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/01/25	38.35	MISO NOODLE BAR	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/01/25	37.20	ON TRACK - SOUTHERN RA	Payment Card	Groupwork and Parenting Travelling expenses
Children's Services Directorate	21/01/25	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	21/01/25	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	21/01/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/01/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/01/25	50.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	21/01/25	50.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	21/01/25	9.58	PAYBYPHONE - ECOM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/01/25	52.89	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables

Children's Services Directorate	21/01/25	40.80	SE ONLINE WEB	Payment Card	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	21/01/25	63.92	SP NIKURA OILS	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	21/01/25	119.98	SPORTSDIRECT.COM	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	21/01/25	10.00	SUMUP POPCROYDON LIM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/01/25	12.86	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	21/01/25	12.86	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	21/01/25	36.85	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	21/01/25	115.18	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/01/25	361.01	TRAVELODGE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Chief Executives Directorate	21/01/25	52.50	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	21/01/25	18.95	WWW.ARGOS.CO.UK	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	22/01/25	28.97	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/01/25	38.97	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/01/25	43.34	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/01/25	11.98	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/01/25	64.11	AMAZON	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	22/01/25	32.47	AMAZON	Payment Card	Connexions Roehampton Base Materials
Housing & Regeneration Directorate	22/01/25	99.87	AMAZON	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	22/01/25	17.94	AMAZON	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	22/01/25	12.98	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/01/25	5.20	AMAZON	Payment Card	Tooting Hub Materials
Environment & Community Services Directorate	22/01/25	384.89	B&Q MARKETPLACE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	22/01/25	30.00	BLACKHAWK NETWORK EMEA	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	22/01/25	17.30	COSTA COFFEE-NORBURY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/01/25	10.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones charges
Adult Social Services Directorate	22/01/25	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	22/01/25	32.35	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	22/01/25	55.25	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	22/01/25	7.09	MCDONALDS 566	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	22/01/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	22/01/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	22/01/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	22/01/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	22/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Adult Social Services Directorate	22/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	22/01/25	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	22/01/25	40.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	22/01/25	57.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Essentials
Housing & Regeneration Directorate	22/01/25	12.30	POUNDLAND LTD - 2742	Payment Card	HRAHousingDevelopment Equipment
Housing & Regeneration Directorate	22/01/25	162.00	PRINTED4YOU LTD	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	22/01/25	42.00	SAINSBURYS.CO.UK	Payment Card	SHAREDFACILITIESMANAGEMENT Food & Consumables
Children's Services Directorate	22/01/25	360.00	SJD HR CONSULTANCY LT	Payment Card	TurnaroundProgrammeGrant Materials
Children's Services Directorate	22/01/25	9.59	SUBWAY26451	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/01/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Housing & Regeneration Directorate	22/01/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

Children's Services Directorate	22/01/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	22/01/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/01/25	24.97	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/01/25	29.35	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	22/01/25	29.47	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	22/01/25	52.84	TRAINLINE	Payment Card	MH - Commissioning Travelling expenses
Children's Services Directorate	22/01/25	158.03	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	22/01/25	15.70	WANDSWORTH COUNCIL	Payment Card	Financial Assessments Miscellaneous Expenses
Environment & Community Services Directorate	22/01/25	40.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	23/01/25	66.91	AMAZON	Payment Card	Participation Materials
Children's Services Directorate	23/01/25	16.99	AMAZON	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	23/01/25	16.65	AMAZON	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	23/01/25	75.95	AMAZON	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	23/01/25	22.94	AMAZON	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	23/01/25	7.70	PAYBYPHONEPARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/01/25	13.40	CO-OP GROUP 500225	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/01/25	26.76	COSTCO WHOLESALE #121	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	23/01/25	410.00	DVSA	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	23/01/25	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	23/01/25	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	23/01/25	584.00	EXPEDIA TRAVEL RESERVA	Payment Card	Directorate Travelling expenses
Children's Services Directorate	23/01/25	7.98	HALFORDS E.COMM	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	23/01/25	150.00	LGC AIRBNB GIFTCARD	Payment Card	CLA Client Expenditure Enablers/Education Fees
Children's Services Directorate	23/01/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Travelling expenses
Children's Services Directorate	23/01/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	23/01/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Environment & Community Services Directorate	23/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	23/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	23/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	23/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	23/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	23/01/25	624.49	PARTNERS ON BOOKING BV	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Environment & Community Services Directorate	23/01/25	530.56	RIDGID TOOL SHOP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	23/01/25	33.13	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	23/01/25	8.10	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/01/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Environment & Community Services Directorate	23/01/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	23/01/25	10.93	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	23/01/25	17.57	TRAINLINE	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	23/01/25	47.68	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	23/01/25	111.92	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	23/01/25	25.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/01/25	37.50	WWW.AVANTIWESTCOAST.CO	Payment Card	CLA Education Support Team Dsb Travelling expenses
Environment & Community Services Directorate	23/01/25	65.00	WWW.LBHF.GOV.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	24/01/25	38.02	AMAZON	Payment Card	Support Worker Roehampton Materials

Children's Services Directorate	24/01/25	11.99	AMAZON	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	24/01/25	5.69	AMAZON	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	24/01/25	98.95	ARGOS	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	24/01/25	249.00	CURRYS ONLINE	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Adult Social Services Directorate	24/01/25	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	24/01/25	11.98	MORLEYS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/01/25	33.95	NANDOS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/01/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	24/01/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Housing & Regeneration Directorate	24/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	24/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	24/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	24/01/25	30.00	OYSTER ONLINE	Payment Card	Fostering Team Travelling expenses
Housing & Regeneration Directorate	24/01/25	475.51	SAFETY SIGNS 4 LESS	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	24/01/25	7.18	SAINSBURYS S/MKTS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	24/01/25	98.05	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	24/01/25	98.05	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	24/01/25	98.05	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	24/01/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Housing & Regeneration Directorate	24/01/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	24/01/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	24/01/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	24/01/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	24/01/25	1.75	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/01/25	5.25	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/01/25	22.18	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Adult Social Services Directorate	24/01/25	26.42	TRAINLINE	Payment Card	MH - Commissioning Travelling expenses
Children's Services Directorate	24/01/25	32.55	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	24/01/25	39.37	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	24/01/25	43.61	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	24/01/25	118.14	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	24/01/25	25.00	TUTORFUL L-7OK56B83	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	24/01/25	30.00	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Housing & Regeneration Directorate	25/01/25	0.99	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25/01/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Travelling expenses
Children's Services Directorate	25/01/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	25/01/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	25/01/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Housing & Regeneration Directorate	25/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Adult Social Services Directorate	25/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	25/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	25/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	25/01/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Housing & Regeneration Directorate	25/01/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

Environment & Community Services Directorate	25/01/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	25/01/25	16.59	TRAINLINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/01/25	25.00	TUTORFUL L-6WBBJR6P	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Housing & Regeneration Directorate	26/01/25	219.98	AMAZON	Payment Card	Western Area Team Miscellaneous Expenses
Children's Services Directorate	26/01/25	14.98	AMAZON	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	26/01/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	26/01/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Housing & Regeneration Directorate	26/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	26/01/25	40.00	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
Children's Services Directorate	26/01/25	82.86	TEAMUP SOFTWARE	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	26/01/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	27/01/25	12.49	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	27/01/25	111.99	AMAZON	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	27/01/25	17.85	AMAZON	Payment Card	Participation Materials
Children's Services Directorate	27/01/25	4.15	COSTA COFFEE 43010715	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/01/25	19.80	ESSENTIAL FOOD HYGIENE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/01/25	35.00	MARKS&SPENCER PLC	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	27/01/25	15.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	27/01/25	15.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	27/01/25	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	27/01/25	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/01/25	30.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	27/01/25	30.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	27/01/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	27/01/25	33.00	PATOSS LTD	Payment Card	Literacy/Numeracy Support Serv Training
Children's Services Directorate	27/01/25	53.95	PUTNEY FLORIST	Payment Card	Directorate Miscellaneous Expenses
Children's Services Directorate	27/01/25	50.32	ROYAL COURTS OF JUSTIC	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	27/01/25	58.64	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Chief Executives Directorate	27/01/25	75.85	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	27/01/25	83.26	SAINSBURYS.CO.UK	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	27/01/25	65.70	SP AXB SLUSH.CO.UK	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	27/01/25	114.77	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	27/01/25	122.43	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	27/01/25	83.50	WANDSWORTH COUNCIL	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	28/01/25	5.07	AMAZON	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	28/01/25	8.79	AMAZON	Payment Card	Oakdene - OOB Respite Clothing, Uniform & Laundry
Children's Services Directorate	28/01/25	14.99	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/01/25	4.80	AMAZON	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	28/01/25	6.06	AMAZON	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	28/01/25	16.30	AMAZON	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	28/01/25	77.95	AMAZON	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	28/01/25	30.34	ASDA GROCERIES ONLINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	28/01/25	470.40	DIRECT DIGITAL 100/233	Payment Card	SHAREDFAILITIESMANAGEMENT Materials
Adult Social Services Directorate	28/01/25	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses

Adult Social Services Directorate	28/01/25	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Housing & Regeneration Directorate	28/01/25	251.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	28/01/25	50.00	OYSTER ONLINE	Payment Card	Council Tax Miscellaneous Expenses
Children's Services Directorate	28/01/25	50.00	VOUCHER EXPRESS	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	28/01/25	13.87	MCDONALDS 997	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/01/25	29.30	NANDOS NORTHCOTE RD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/01/25	35.20	NANDOS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/01/25	10.00	O2 RETAIL	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	28/01/25	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	28/01/25	20.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	28/01/25	20.00	OYSTER ONLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	28/01/25	3.35	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/01/25	4.30	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	28/01/25	17.50	ROEHAMPTON CARS	Payment Card	MH - Commissioning Travelling expenses
Children's Services Directorate	28/01/25	49.60	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	28/01/25	10.99	SUMUP BURRITO MEX	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	28/01/25	211.08	TOILETSPARE	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	28/01/25	46.82	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/01/25	76.40	TRAINLINE	Payment Card	Disabled Children Respite Svcs Travelling expenses
Children's Services Directorate	28/01/25	76.40	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	28/01/25	20.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/01/25	11.56	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	28/01/25	45.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	28/01/25	100.00	VOUCHER EXPRESS	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	28/01/25	10.00	WWW.ARGOS.CO.UK	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	28/01/25	12.95	WWW.ARGOS.CO.UK	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	28/01/25	206.95	WWW.ARGOS.CO.UK	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	28/01/25	80.38	WWW.NOVATECH.CO.UK	Payment Card	Directorate Equipment
Children's Services Directorate	28/01/25	910.00	WWW.WESTCITI.COM	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	29/01/25	8.99	AMAZON	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	29/01/25	22.94	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	29/01/25	5.97	AMAZON	Payment Card	YoungCarersProject Materials
Children's Services Directorate	29/01/25	23.20	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	29/01/25	4.75	AMAZON	Payment Card	YoungCarersProject Materials
Children's Services Directorate	29/01/25	22.98	AMAZON	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	29/01/25	16.99	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	29/01/25	14.98	AMAZON	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	29/01/25	9.99	AMAZON	Payment Card	Participation Materials
Children's Services Directorate	29/01/25	3.90	CAFFE NERO 17 CLAPHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/01/25	4.00	CHICK CHICKEN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	29/01/25	3.00	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Environment & Community Services Directorate	29/01/25	534.00	HAYMARKET MEDIA AWARDS	Payment Card	Policy & Design Miscellaneous Expenses
Children's Services Directorate	29/01/25	5.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/01/25	6.99	MARIA'S FISH, CHIPS &	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/01/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses

Housing & Regeneration Directorate	29/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	29/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	29/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	29/01/25	17.00	OYSTER ONLINE	Payment Card	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	29/01/25	17.00	OYSTER ONLINE	Payment Card	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	29/01/25	20.00	OYSTER ONLINE	Payment Card	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	29/01/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/01/25	40.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Essentials
Housing & Regeneration Directorate	29/01/25	103.20	SAFETY SIGNS 4 LESS	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	29/01/25	10.00	SN GIPSY HILL SST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/01/25	72.87	TEAMSPORT KARTING	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/01/25	72.87	TEAMSPORT KARTING	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	29/01/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	29/01/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	29/01/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	29/01/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/01/25	11.32	TRAINLINE	Payment Card	Participation Travelling expenses
Children's Services Directorate	29/01/25	17.04	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	29/01/25	21.43	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	29/01/25	35.30	TRAINLINE	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	29/01/25	36.85	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	29/01/25	59.14	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	29/01/25	74.68	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	29/01/25	20.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/01/25	10.00	TSGN SN EAST CROYDON S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/01/25	169.50	TVLICENSING.CO.UK	Payment Card	Oakdene - OOB Respite Subscriptions
Children's Services Directorate	29/01/25	151.40	WWW.AVANTIWESTCOAST.CO	Payment Card	Virtual School Travelling expenses
Children's Services Directorate	30/01/25	20.69	AMAZON	Payment Card	Schools & Comm Psychology Serv Materials
Children's Services Directorate	30/01/25	19.79	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	30/01/25	11.45	AMAZON	Payment Card	YoungCarersProject Materials
Children's Services Directorate	30/01/25	11.35	AMAZON	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	30/01/25	38.98	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	30/01/25	38.02	AMAZON	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	30/01/25	26.38	AMAZON	Payment Card	YoungCarersProject Materials
Children's Services Directorate	30/01/25	5.68	AMAZON	Payment Card	YoungCarersProject Materials
Children's Services Directorate	30/01/25	44.71	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	30/01/25	11.99	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	30/01/25	20.45	AMAZON	Payment Card	YoungCarersProject Materials
Children's Services Directorate	30/01/25	6.63	AMAZON	Payment Card	Connexions Roehampton Base Materials
Housing & Regeneration Directorate	30/01/25	11.20	B&Q	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	30/01/25	2.50	CUMMIN UP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/01/25	678.00	DFS TRADING LIMITED	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	30/01/25	16.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	30/01/25	8.48	HMSHOST EUSTON STATION	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/01/25	228.00	ISTOCK.COM	Payment Card	Safeguarding Board Project Work

Children's Services Directorate	30/01/25	7.90	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/01/25	10.88	MCDONALDS 429	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/01/25	14.95	MCDONALDS 429	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/01/25	9.07	MCDONALDS 82	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/01/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Travelling expenses
Children's Services Directorate	30/01/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Housing & Regeneration Directorate	30/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	30/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	30/01/25	13.74	PRET MILTON KEYNES STA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/01/25	7.55	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/01/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	30/01/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	30/01/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Environment & Community Services Directorate	30/01/25	139.99	TOOLSTATION UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	30/01/25	37.50	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	30/01/25	39.97	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/01/25	45.00	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Adult Social Services Directorate	30/01/25	88.04	TRAINLINE	Payment Card	Joint Community Learn Dis Team Travelling expenses
Children's Services Directorate	30/01/25	162.12	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	31/01/25	30.00	ALL IN 1	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	31/01/25	119.35	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	31/01/25	12.99	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	31/01/25	19.95	AMAZON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	31/01/25	45.60	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	31/01/25	7.01	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	31/01/25	19.70	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	31/01/25	56.95	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	31/01/25	450.00	WP MUKORO MOVES	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	31/01/25	9.89	LIDL GB WIMBLEDON PLO	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	31/01/25	5.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/01/25	1.99	MCDONALD S RESTAURANT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/01/25	10.78	MCDONALD S RESTAURANT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/01/25	11.66	MCDONALDS 48	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/01/25	7.68	MCDONALDS 1554	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/01/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	31/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	31/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	31/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Adult Social Services Directorate	31/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	31/01/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	31/01/25	15.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	31/01/25	30.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	31/01/25	30.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	31/01/25	40.00	OYSTER ONLINE	Payment Card	Adolescent Social Work Team Travelling expenses
Environment & Community Services Directorate	31/01/25	485.95	PREMIER INN	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

Children's Services Directorate	31/01/25	11.40	PRET UXBRIDGE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/01/25	31.77	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	31/01/25	40.00	SAINSBURYS.CO.UK	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Children's Services Directorate	31/01/25	59.19	SAINSBURYS.CO.UK	Payment Card	Young Carers Project Materials
Children's Services Directorate	31/01/25	151.85	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	31/01/25	151.85	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	31/01/25	151.85	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	31/01/25	10.00	SE LONDON VICTORIA SST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/01/25	5.00	SW RAILWAY SELF SERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/01/25	10.00	SW RAILWAY SELF SERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/01/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	31/01/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Adult Social Services Directorate	31/01/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Environment & Community Services Directorate	31/01/25	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Business Support Travelling expenses
Children's Services Directorate	31/01/25	22.13	TRAINLINE	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	31/01/25	24.21	TRAINLINE	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	31/01/25	40.07	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	31/01/25	59.14	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	31/01/25	94.57	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	31/01/25	115.18	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	31/01/25	20.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/01/25	2.20	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/01/25	4.00	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/01/25	910.00	WWW.WESTCITI.COM	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	01/02/25	6.00	BOLT.EU	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/02/25	6.38	MCDONALDS 429	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/02/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	01/02/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	01/02/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	01/02/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Housing & Regeneration Directorate	01/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Housing Pcard holding account Miscellaneous Expenses
Children's Services Directorate	01/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	01/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Adult Social Services Directorate	01/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	01/02/25	10.95	TESCO STORES 6133	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/02/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehampton Travelling expenses
Children's Services Directorate	01/02/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	01/02/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	01/02/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Environment & Community Services Directorate	02/02/25	32.72	AMAZON	Payment Card	PCARD HOLDING AC Miscellaneous Expenses
Environment & Community Services Directorate	02/02/25	10.99	AMAZON	Payment Card	PCARD HOLDING AC Miscellaneous Expenses
Children's Services Directorate	02/02/25	69.98	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	02/02/25	7.83	AMAZON	Payment Card	Connexions Roehampton Base Materials
Environment & Community Services Directorate	02/02/25	30.46	AMAZON	Payment Card	PCARD HOLDING AC Miscellaneous Expenses
Children's Services Directorate	02/02/25	20.42	AMAZON	Payment Card	Support Worker Roehampton Materials

Children's Services Directorate	02/02/25	6.59	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	02/02/25	9.88	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	02/02/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	02/02/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Environment & Community Services Directorate	02/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	02/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Environment & Community Services Directorate	02/02/25	40.00	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
Children's Services Directorate	02/02/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	02/02/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	03/02/25	21.98	AMAZON	Payment Card	Sellincourt - Willow WSSS Miscellaneous Expenses
Children's Services Directorate	03/02/25	31.29	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	03/02/25	61.32	AMAZON	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	03/02/25	3.99	BATTERSEA FOOD AND WIN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/02/25	22.00	BATTERSEA FOOD AND WIN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/02/25	678.25	BOOKING.COM	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	03/02/25	20.00	HMCTSLONDONCSE077W	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	03/02/25	382.50	IKEA LTD SHOP ONLINE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	03/02/25	5.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	03/02/25	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	03/02/25	30.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	03/02/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/02/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/02/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	03/02/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	03/02/25	37.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	03/02/25	47.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	03/02/25	150.00	EB HABVIUK ANNUAL CON	Payment Card	WandsworthSensorySupportS Training
Children's Services Directorate	03/02/25	57.09	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Materials
Chief Executives Directorate	03/02/25	61.74	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	03/02/25	123.29	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	03/02/25	199.85	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	03/02/25	3.50	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/02/25	14.68	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/02/25	36.21	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	03/02/25	43.07	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/02/25	58.28	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/02/25	85.29	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	03/02/25	163.54	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/02/25	10.59	UPPERCRUST BARRIERLINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/02/25	3.25	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/02/25	133.28	AMAZON	Payment Card	Southfields - Rowan WSSS Miscellaneous Expenses
Children's Services Directorate	04/02/25	339.25	ACCOR UK MERCURE SHEF	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/02/25	17.68	AMAZON	Payment Card	Sellincourt - Willow WSSS Miscellaneous Expenses
Housing & Regeneration Directorate	04/02/25	36.17	AMAZON	Payment Card	HRA Wardens Equipment
Children's Services Directorate	04/02/25	13.99	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services

Children's Services Directorate	04/02/25	30.00	BANANATREE.CO.UK	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	04/02/25	10.20	CAFFE NERO 17 CLAPHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/02/25	10.78	CHOPSTIX CROYDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	04/02/25	152.98	DULUX DECORATOR CENTRE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	04/02/25	3.85	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/02/25	102.00	HEATH BOOKS LTD	Payment Card	Schools & Comm Psychology Serv Materials
Children's Services Directorate	04/02/25	4.98	KFC - MORDEN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/02/25	22.17	KFC LAVENDER HILL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/02/25	33.10	NANDOS WANDSWORTH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/02/25	3.95	OLIVER BONAS LONDON BR	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/02/25	26.49	ONE4ALL	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	04/02/25	1.20	PLATINO LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/02/25	1.20	PLATINO LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/02/25	428.00	PREMIER INN	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	04/02/25	6.60	SAINSBURY'S S/MKT	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	04/02/25	201.52	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	04/02/25	1.65	SAM99P (TOOTING)	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/02/25	35.00	STYLELOUNGE SALON W...	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Environment & Community Services Directorate	04/02/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	04/02/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/02/25	3.20	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/02/25	3.37	TINDERBOX	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/02/25	11.11	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	04/02/25	27.23	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	04/02/25	43.61	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	04/02/25	47.13	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Adult Social Services Directorate	04/02/25	50.68	TRAINLINE	Payment Card	Wandsworth East Community Team Travelling expenses
Children's Services Directorate	04/02/25	63.45	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	04/02/25	64.61	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	04/02/25	120.39	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	04/02/25	120.39	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	04/02/25	88.72	TRAVELODGE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	04/02/25	10.00	VOUCHER EXPRESS	Payment Card	Social Care Academy Training
Chief Executives Directorate	04/02/25	45.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	04/02/25	45.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	04/02/25	90.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	04/02/25	8.00	WANDSWORTH SOUTHSIDE 1	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/02/25	98.67	AMAZON	Payment Card	Participation Materials
Children's Services Directorate	05/02/25	20.14	AMAZON	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	05/02/25	12.00	AMAZON	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	05/02/25	102.48	AMAZON	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	05/02/25	2.99	AMAZON	Payment Card	Falcon Grove Equipment
Children's Services Directorate	05/02/25	152.48	AMAZON	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	05/02/25	10.00	ASDA STORES LTD	Payment Card	Social Care Academy Training
Children's Services Directorate	05/02/25	60.00	ASDA STORES LTD	Payment Card	Targeted Family Support Food & Consumables

Children's Services Directorate	05/02/25	604.45	BRITISH GAS	Payment Card	Future First Flatshare Energy - Electricity
Children's Services Directorate	05/02/25	7.90	EAST MIDS RAILWAY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/02/25	16.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Chief Executives Directorate	05/02/25	89.29	HILTON	Payment Card	Town Centres General Contract Work
Chief Executives Directorate	05/02/25	89.29	HILTON	Payment Card	Town Centres General Contract Work
Chief Executives Directorate	05/02/25	89.29	HILTON	Payment Card	Town Centres General Contract Work
Children's Services Directorate	05/02/25	82.80	HOTELCOM	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	05/02/25	2.85	ICELAND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/02/25	17.74	MCDONALDS1049	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/02/25	4.00	OXFAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	05/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	05/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	05/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	05/02/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/02/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/02/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/02/25	20.14	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/02/25	0.48	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/02/25	2.09	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/02/25	1.75	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/02/25	3.00	SAM99P (TOOTING)	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	05/02/25	15.90	SN THORNTON HEATH	Payment Card	Click Project Work
Children's Services Directorate	05/02/25	20.98	SUBWAY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/02/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	05/02/25	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	05/02/25	10.95	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/02/25	2.85	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	05/02/25	24.21	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	05/02/25	119.86	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	05/02/25	122.21	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	05/02/25	20.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/02/25	7.97	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/02/25	9.99	UPPER CRUST-12941713	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/02/25	20.00	VOUCHER EXPRESS	Payment Card	Social Care Academy Training
Children's Services Directorate	05/02/25	4.20	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/02/25	928.00	WWW.DRUMSHACK.CO.UK	Payment Card	Training Resource Centre (TRC) Materials
Adult Social Services Directorate	06/02/25	84.55	AMAZON	Payment Card	Children0-5 Other PH Contracts
Adult Social Services Directorate	06/02/25	84.55	AMAZON	Payment Card	Children0-5 Other PH Contracts
Chief Executives Directorate	06/02/25	49.82	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Adult Social Services Directorate	06/02/25	84.55	AMAZON	Payment Card	Children0-5 Other PH Contracts
Adult Social Services Directorate	06/02/25	84.55	AMAZON	Payment Card	Children0-5 Other PH Contracts
Adult Social Services Directorate	06/02/25	84.55	AMAZON	Payment Card	Children0-5 Other PH Contracts
Adult Social Services Directorate	06/02/25	84.55	AMAZON	Payment Card	Children0-5 Other PH Contracts
Children's Services Directorate	06/02/25	26.83	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	06/02/25	11.99	AMAZON	Payment Card	CIN Tooting Section 17 APC - Other Cla Services

Housing & Regeneration Directorate	06/02/25	199.70	AMAZON	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06/02/25	18.99	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/02/25	16.23	ASDA STORES	Payment Card	Click Project Work
Children's Services Directorate	06/02/25	70.00	ASDA STORES LTD	Payment Card	Faylands CC Food & Consumables
Children's Services Directorate	06/02/25	34.00	DVLA DRIVER ONLINE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	06/02/25	9.57	GDK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/02/25	5.00	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/02/25	7.99	HMSHOST EUSTON STATION	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/02/25	256.00	HOTEL AT BOOKING.COM	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	06/02/25	174.00	IKEA LTD SHOP ONLINE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	06/02/25	25.00	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	06/02/25	6.49	MARIA'S FISH, CHIPS &	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/02/25	10.00	MAX SPIELMANN ID BOOTH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/02/25	10.00	MAX SPIELMANN ID BOOTH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	06/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	06/02/25	40.00	OYSTER BUS AUTOLOAD	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	06/02/25	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Environment & Community Services Directorate	06/02/25	20.00	OYSTER ONLINE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	06/02/25	40.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	06/02/25	24.45	SAINSBURYS S/MKTS	Payment Card	Parent Partnership Travelling expenses
Children's Services Directorate	06/02/25	29.57	SAINSBURYS S/MKTS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	06/02/25	39.36	SUMUP BISHOP HACKNEY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/02/25	32.88	SUMUP G8 TAXI SERVIC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	06/02/25	74.37	TEMU.COM	Payment Card	Hra Regeneration Equipment
Chief Executives Directorate	06/02/25	50.95	TESCO STORES 3235	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	06/02/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Housing & Regeneration Directorate	06/02/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06/02/25	6.85	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/02/25	16.93	TRAINLINE	Payment Card	Future First (WILS) Client Travel Expenses
Adult Social Services Directorate	06/02/25	42.96	TRAINLINE	Payment Card	Joint Community Learn Dis Team Travelling expenses
Children's Services Directorate	06/02/25	52.07	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	06/02/25	79.77	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	06/02/25	25.00	AMAZON	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	06/02/25	81.80	WWW.AVANTIWESTCOAST.CO	Payment Card	Virtual School Travelling expenses
Children's Services Directorate	06/02/25	119.99	WWW.HCE-UK.COM	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	06/02/25	59.97	WWW.SENSORYDIRECT.COM	Payment Card	WCSB & Early Years Training Stationery
Chief Executives Directorate	07/02/25	8.69	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	07/02/25	39.47	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/02/25	3.92	AMAZON	Payment Card	Virtual School Equipment
Housing & Regeneration Directorate	07/02/25	9.29	AMAZON	Payment Card	Old Town Hall Miscellaneous Expenses
Children's Services Directorate	07/02/25	17.98	AMAZON	Payment Card	YoungCarersProject Materials
Children's Services Directorate	07/02/25	38.44	ARCHIES -BIRMINGHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/02/25	97.75	ASDA GROCERIES ONLINE	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	07/02/25	23.00	ASDA.GEORGE.COM	Payment Card	Adolescent Social Work Team Miscellaneous Expenses

Children's Services Directorate	07/02/25	829.39	BRITISH GAS	Payment Card	Future First Flatshare Energy - Gas
Environment & Community Services Directorate	07/02/25	337.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	07/02/25	41.70	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	07/02/25	41.70	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	07/02/25	101.95	KICKERS	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	07/02/25	3.48	LIDL GB WIMBLEDON PLO	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	07/02/25	25.07	LOCAL EXPRESS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/02/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Travelling expenses
Children's Services Directorate	07/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	07/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	07/02/25	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	07/02/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	07/02/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	07/02/25	50.00	PREZZEE	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	07/02/25	155.70	PEARSON EDUCATION LTD.	Payment Card	Schools & Comm Psychology Serv Materials
Children's Services Directorate	07/02/25	9.35	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/02/25	11.89	PUREGYM LIMITED	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/02/25	30.00	RUNA NETWORK LIMITED	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	07/02/25	13.20	SAINSBURY'S S/MKT	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	07/02/25	42.25	SAINSBURYS.CO.UK	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	07/02/25	60.69	SAINSBURYS.CO.UK	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	07/02/25	78.05	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	07/02/25	78.05	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	07/02/25	114.19	SAINSBURYS.CO.UK	Payment Card	YoungCarersProject Food & Consumables
Children's Services Directorate	07/02/25	199.65	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	07/02/25	14.20	SQ BLANK STREET UK LI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/02/25	10.10	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	07/02/25	45.00	STICKERMULE.COM	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	07/02/25	8.51	TESCO STORES 2503	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/02/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	07/02/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/02/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/02/25	40.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN Battersea Section 17 Essentials
Environment & Community Services Directorate	07/02/25	160.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	07/02/25	17.75	TORTILLA CLAPHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/02/25	17.04	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	07/02/25	73.91	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Adult Social Services Directorate	07/02/25	167.20	TRAINLINE	Payment Card	Joint Community Learn Dis Team Travelling expenses
Children's Services Directorate	07/02/25	15.95	VITABIOTICS.COM	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	07/02/25	15.00	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	07/02/25	72.06	WORKWEAR EXPRESS	Payment Card	Oakdene - OOB Respite Clothing, Uniform & Laundry
Children's Services Directorate	07/02/25	100.00	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	07/02/25	92.76	WWW.PIZZAHUT.CO.UK	Payment Card	YoungCarersProject Food & Consumables
Housing & Regeneration Directorate	08/02/25	81.61	AMAZON	Payment Card	Old Town Hall Miscellaneous Expenses
Housing & Regeneration Directorate	08/02/25	145.81	AMAZON	Payment Card	Old Town Hall Miscellaneous Expenses

Housing & Regeneration Directorate	08/02/25	132.20	AMAZON	Payment Card	Old Town Hall Miscellaneous Expenses
Housing & Regeneration Directorate	08/02/25	9.99	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	08/02/25	13.35	MISTER WAFFLE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/02/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	08/02/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Housing & Regeneration Directorate	08/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	08/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	08/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	08/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Environment & Community Services Directorate	08/02/25	40.00	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
Environment & Community Services Directorate	08/02/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	08/02/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	08/02/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	08/02/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	08/02/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	HHTS - Hospital Service Travelling expenses
Environment & Community Services Directorate	08/02/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	08/02/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	09/02/25	253.31	AMAZON	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	09/02/25	149.99	AMAZON	Payment Card	Devas Materials
Children's Services Directorate	09/02/25	22.07	AMAZON	Payment Card	Oakdene - OOB Respite Stationery
Children's Services Directorate	09/02/25	12.45	AMAZON	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	09/02/25	54.73	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	09/02/25	49.96	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	09/02/25	11.47	AMAZON	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	09/02/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	09/02/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	09/02/25	93.87	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	09/02/25	93.87	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	09/02/25	93.87	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Environment & Community Services Directorate	09/02/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	09/02/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	10/02/25	28.40	AMAZON	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	10/02/25	180.48	AMAZON	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	10/02/25	99.52	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Housing & Regeneration Directorate	10/02/25	8.49	AMAZON	Payment Card	Old Town Hall Miscellaneous Expenses
Children's Services Directorate	10/02/25	102.60	BEDELSFORD SCHOOL	Payment Card	Oakdene - OOB Respite CLA Support
Children's Services Directorate	10/02/25	49.00	CREATESEND.COM SYDNEY	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	10/02/25	399.00	DUKES MEADOWS TENNIS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	10/02/25	160.00	HARRY POTTER PLAY TICK	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	10/02/25	14.25	MCDONALDS1049	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	10/02/25	40.00	MOJ OSPT ECOM	Payment Card	Western Area Team Miscellaneous Expenses
Housing & Regeneration Directorate	10/02/25	40.00	MOJ OSPT ECOM	Payment Card	Western Area Team Miscellaneous Expenses
Children's Services Directorate	10/02/25	15.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	10/02/25	30.00	OYSTER ONLINE	Payment Card	
Children's Services Directorate	10/02/25	30.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Essentials

Children's Services Directorate	10/02/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	10/02/25	50.00	OYSTER ONLINE	Payment Card	EarlyChildhood-ChildrnCntres Travelling expenses
Housing & Regeneration Directorate	10/02/25	33.80	SAINSBURYS.CO.UK	Payment Card	Old Town Hall Miscellaneous Expenses
Children's Services Directorate	10/02/25	92.06	SAINSBURYS.CO.UK	Payment Card	Support Worker Roehampton Miscellaneous Expenses
Chief Executives Directorate	10/02/25	123.80	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	10/02/25	11.78	SIMPLYCOOK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/02/25	1.00	SMART PARKING LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/02/25	27.84	TESCO STORES 2445	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	10/02/25	6.05	TESCO STORES 3235	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	10/02/25	12.74	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	10/02/25	191.73	TRAVELODGE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	10/02/25	191.73	TRAVELODGE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	10/02/25	203.97	TRAVELODGE	Payment Card	WandsworthSensorySupportS Miscellaneous Expenses
Environment & Community Services Directorate	10/02/25	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	10/02/25	34.95	WWW.ARGOS.CO.UK	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	10/02/25	240.00	WWW.NJREMOVALS.COM	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	11/02/25	159.00	ALOFT	Payment Card	Directorate Travelling expenses
Environment & Community Services Directorate	11/02/25	35.91	AMAZON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	11/02/25	235.71	AMAZON	Payment Card	HHTS - Hospital Service Stationery
Environment & Community Services Directorate	11/02/25	3.99	AMAZON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	11/02/25	252.72	AMAZON	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	11/02/25	56.92	AMAZON	Payment Card	Future First (WILS) Furniture
Children's Services Directorate	11/02/25	625.47	BOOKING.COM	Payment Card	CLA Client Expenditure Social Activities and Leisure
Children's Services Directorate	11/02/25	17.03	DELIVEROO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	11/02/25	39.46	DULUX DECORATOR CENTRE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	11/02/25	342.00	EASYJET	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11/02/25	1,455.83	EASYJET	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11/02/25	4.85	GREGGS PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/02/25	30.00	HIGH STREET VOUCHERS	Payment Card	Directorate Training
Children's Services Directorate	11/02/25	62.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	11/02/25	41.20	HOUST.COM	Payment Card	CLA Client Expenditure Social Activities and Leisure
Children's Services Directorate	11/02/25	43.49	KAHOOT.COM	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	11/02/25	5.48	KFC - SUTTON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/02/25	20.00	OYSTER ONLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	11/02/25	30.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	11/02/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/02/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/02/25	177.60	PEARSON EDUCATION LTD.	Payment Card	Schools & Comm Psychology Serv Materials
Children's Services Directorate	11/02/25	4.38	PORTLAND BOOZE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/02/25	3.35	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/02/25	840.00	RADISSON	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	11/02/25	840.00	RADISSON	Payment Card	CLA Client Expenditure Young Person Allowances
Adult Social Services Directorate	11/02/25	12.50	RBK REGISTER OFFICE	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	11/02/25	45.00	RUNA NETWORK LIMITED	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	11/02/25	72.97	SCHOOL UNIFORM DIRECT	Payment Card	CIN Battersea Section 17 Essentials

Children's Services Directorate	11/02/25	3.49	SIZZLE N SHAKE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/02/25	91.99	SP STARLIGHTBEDS.CO.	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	11/02/25	8.90	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/02/25	19.00	SUMUP KAPADOKYA FISH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/02/25	6.40	TESCO STORES 6156	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	11/02/25	10.50	TRAINLINE	Payment Card	Joint Community Learn Dis Team Travelling expenses
Children's Services Directorate	11/02/25	22.13	TRAINLINE	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	11/02/25	29.95	TRAINLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	11/02/25	47.35	TRAINLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	11/02/25	58.27	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/02/25	68.56	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	11/02/25	79.16	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	11/02/25	79.77	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Chief Executives Directorate	11/02/25	45.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	11/02/25	5.80	WANDSWORTH SOUTHSIDE 1	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/02/25	17.00	WORLD OF GOLF CROYDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/02/25	199.99	AMAZON	Payment Card	Future First UASC CL Enablers/Education Fees
Children's Services Directorate	11/02/25	1,197.60	WWW.AVANTIWESTCOAST.CO	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/02/25	1,197.60	WWW.AVANTIWESTCOAST.CO	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	11/02/25	100.00	WWW.NJREMOVALS.COM	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	12/02/25	82.00	TD E-PMT	Payment Card	Future First UASC CL Legal Identity Documents
Children's Services Directorate	12/02/25	15.34	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	12/02/25	6.00	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	12/02/25	15.34	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	12/02/25	14.83	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	12/02/25	13.84	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/02/25	28.23	AMAZON	Payment Card	HHTS - Hospital Service Stationery
Children's Services Directorate	12/02/25	6.00	ASDA STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/02/25	65.25	ASDA STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/02/25	80.00	ASDA STORES LTD	Payment Card	Targeted Family Support Food & Consumables
Children's Services Directorate	12/02/25	7.13	BROKERSURE LTD	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	12/02/25	4.10	CAFFE NERO 17 CLAPHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/02/25	172.80	MA EXHIBITIONS LTD	Payment Card	SEND Early Years Teams Training
Children's Services Directorate	12/02/25	40.50	NANDOS NORTHCOTE RD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/02/25	3.95	NANDOS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/02/25	28.55	NANDOS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/02/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Environment & Community Services Directorate	12/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	12/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	12/02/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/02/25	150.00	PREZZEE	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	12/02/25	6.65	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/02/25	225.00	PREZZEE/GBDCFE7012	Payment Card	CLA Client Expenditure Young Person Allowances
Housing & Regeneration Directorate	12/02/25	144.45	SAFETYSIGNSUP.COUK	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	12/02/25	11.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	12/02/25	62.00	SHREK ADVENTURE LONDON	Payment Card	CLA Client Expenditure Experience Activity
Children's Services Directorate	12/02/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	12/02/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	12/02/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	12/02/25	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Planning Enforcement Travelling expenses
Children's Services Directorate	12/02/25	6.35	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	12/02/25	20.57	TRAINLINE	Payment Card	Reviews Team Travelling expenses
Adult Social Services Directorate	12/02/25	49.39	TRAINLINE	Payment Card	Reviews Team Travelling expenses
Children's Services Directorate	12/02/25	57.20	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/02/25	114.76	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/02/25	114.76	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	12/02/25	115.17	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/02/25	169.04	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	12/02/25	958.65	TRAVELODGE	Payment Card	CLA Client Expenditure Social Activities and Leisure
Children's Services Directorate	12/02/25	15.70	WASABI_CLAPHAMJUNCTION	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/02/25	45.00	AMAZON	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Resources Directorate	12/02/25	136.80	WWW.AVANTIWESTCOAST.CO	Payment Card	Electoral Services W Travelling expenses
Children's Services Directorate	13/02/25	18.95	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	13/02/25	29.99	AMAZON	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	13/02/25	1.74	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	13/02/25	130.61	AMAZON	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	13/02/25	42.93	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	13/02/25	60.00	ASDA STORES LTD	Payment Card	Targeted Family Support Food & Consumables
Children's Services Directorate	13/02/25	6.46	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/02/25	77.64	CINEWORLD	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	13/02/25	7.80	COSTA COFFEE 43010906	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/02/25	14.00	FIRIN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/02/25	25.00	FIRIN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/02/25	2.20	GREGGS PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/02/25	62.50	HM PASSPORT OFFICE	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	13/02/25	25.42	JUST EAT	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	13/02/25	8.99	KFC EARLSFIELD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/02/25	6.75	KRISPY KREME DOUGHNUTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/02/25	14.37	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/02/25	31.40	NANDOS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/02/25	37.80	NINJA WARRIOR UK GUILD	Payment Card	CLA Client Expenditure Enablers/Education Fees
Housing & Regeneration Directorate	13/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	13/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	13/02/25	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	13/02/25	150.00	BANDAI NAMCO EUROPE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	13/02/25	291.00	PREMIER INN	Payment Card	CLA Client Expenditure Social Activities and Leisure
Children's Services Directorate	13/02/25	30.00	RAILCARD.CO.UK	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	13/02/25	11.45	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/02/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Adult Social Services Directorate	13/02/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses

Environment & Community Services Directorate	13/02/25	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	13/02/25	31.49	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/02/25	67.94	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	13/02/25	79.16	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/02/25	79.16	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/02/25	84.67	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	13/02/25	177.40	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	13/02/25	440.46	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/02/25	440.46	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/02/25	409.95	WWW.ARGOS.CO.UK	Payment Card	Adoption, Sgo & Ro Allowances APC - Other Cla Services
Children's Services Directorate	13/02/25	99.25	WWW.PAPAJOHN S.CO.UK	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	14/02/25	85.36	AMAZON	Payment Card	Family Time Materials
Children's Services Directorate	14/02/25	9.49	AMAZON	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	14/02/25	19.00	BRITISH A	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	14/02/25	19.00	BRITISH A	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	14/02/25	19.00	BRITISH A	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	14/02/25	19.00	BRITISH A	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	14/02/25	523.34	BRITISH A	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	14/02/25	536.34	BRITISH A	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	14/02/25	5.00	COSTA COFFEE 43011655	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	14/02/25	228.00	EAST MIDLANDS RAIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	14/02/25	40.00	FIVE GUYS JV LTD	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	14/02/25	110.80	FREEDOM LEISURE	Payment Card	YoungCarersProject Materials
Children's Services Directorate	14/02/25	260.00	GUILDFORD SPECTRUM CEN	Payment Card	YoungCarersProject Materials
Children's Services Directorate	14/02/25	4.00	HS CAFE	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	14/02/25	103.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	14/02/25	6.44	LIDL GB WIMBLEDON PLO	Payment Card	Youth Offending Team Miscellaneous Expenses
Environment & Community Services Directorate	14/02/25	85.20	MATSNATIONWIDE.CO.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	14/02/25	14.48	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	14/02/25	40.00	MOJ OSPT ECOM	Payment Card	Western Area Team Miscellaneous Expenses
Children's Services Directorate	14/02/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	14/02/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Housing & Regeneration Directorate	14/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	14/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	14/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	14/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Adult Social Services Directorate	14/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	14/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Environment & Community Services Directorate	14/02/25	40.00	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
Children's Services Directorate	14/02/25	15.00	OYSTER ONLINE	Payment Card	Parent Partnership Travelling expenses
Children's Services Directorate	14/02/25	30.00	OYSTER ONLINE	Payment Card	Parent Partnership Travelling expenses
Children's Services Directorate	14/02/25	30.00	OYSTER ONLINE	Payment Card	Parent Partnership Travelling expenses
Children's Services Directorate	14/02/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/02/25	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	14/02/25	40.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travel and Transport

Children's Services Directorate	14/02/25	50.00	HIGH STREET VOUCHERS	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	14/02/25	150.00	HTTPS://WWW.ESTORE.WLV	Payment Card	Household Support Fund Essentials
Children's Services Directorate	14/02/25	333.00	PEBBLE ACTIVITYBOOKING	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	14/02/25	794.40	PL/PEFKI ISLANDS RESOR	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	14/02/25	7.60	SAINSBURYS S/MKTS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	14/02/25	15.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/02/25	54.00	SHREK ADVENTURE LONDON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/02/25	32.18	SMOKY BOYS - WANDSWOR	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/02/25	80.00	SQ NAVRTAR	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	14/02/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	14/02/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	14/02/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	14/02/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/02/25	10.40	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	14/02/25	29.35	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	14/02/25	78.44	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	14/02/25	85.99	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	14/02/25	161.08	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	14/02/25	80.00	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	14/02/25	285.00	WWW.ANYVAN.COM	Payment Card	CLA Client Expenditure Social Activities and Leisure
Housing & Regeneration Directorate	14/02/25	82.84	WWW.PAPAJOHNS.CO.UK	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	14/02/25	14.50	WWW.RBKC.GOV.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/02/25	910.00	WWW.WESTCITI.COM	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	15/02/25	116.98	AMAZON	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	15/02/25	219.95	AMAZON	Payment Card	Family Time Materials
Children's Services Directorate	15/02/25	44.37	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	15/02/25	1.30	FIVE GUYS EALING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/02/25	3.46	LONDON BOROUGH OF EALI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/02/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	15/02/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	15/02/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Housing & Regeneration Directorate	15/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	15/02/25	40.00	OYSTER BUS AUTOLOAD	Payment Card	Ecs Directorate Travelling expenses
Children's Services Directorate	15/02/25	105.50	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	15/02/25	105.50	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	15/02/25	105.50	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	15/02/25	44.84	TASKER ON TASKRABBIT	Payment Card	Future First UASC CL Setting Up Home Allowance
Children's Services Directorate	15/02/25	7.60	TESCO STORES 2409	Payment Card	Click Food & Consumables
Children's Services Directorate	15/02/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	15/02/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	15/02/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	15/02/25	155.88	ZOOM.COM	Payment Card	Click Other Office Expenses
Chief Executives Directorate	16/02/25	8.99	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	16/02/25	31.25	AMAZON	Payment Card	Future First Flatshare Materials

Children's Services Directorate	16/02/25	80.90	AMAZON	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	16/02/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	16/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	17/02/25	26.83	AMAZON	Payment Card	HRA Wardens Equipment
Environment & Community Services Directorate	17/02/25	72.76	AMAZON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	17/02/25	3.79	AMAZON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	17/02/25	9.01	AMAZON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	17/02/25	80.05	ASDA GROCERIES ONLINE	Payment Card	Family Time Materials
Children's Services Directorate	17/02/25	80.05	ASDA GROCERIES ONLINE	Payment Card	Family Time Food & Consumables
Children's Services Directorate	17/02/25	152.36	ASDA GROCERIES ONLINE	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	17/02/25	30.12	ASDA STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/02/25	41.40	GREATER ANGLIA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/02/25	20.00	GREATER ANGLIA T/O	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	17/02/25	58.00	HMCTS WESTLONDON073	Payment Card	BusinessRates Legal & Court Fees
Resources Directorate	17/02/25	670.50	HMCTS WESTLONDON073	Payment Card	Council Tax Legal & Court Fees
Children's Services Directorate	17/02/25	5.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/02/25	46.50	OXYGEN CROYDON	Payment Card	Oakdene - OOB Respite Other minor services
Children's Services Directorate	17/02/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/02/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/02/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	17/02/25	450.00	WP MUKORO MOVES	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	17/02/25	13.13	PANOPOLIS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	17/02/25	44.00	SAINSBURYS.CO.UK	Payment Card	Old Town Hall Miscellaneous Expenses
Children's Services Directorate	17/02/25	119.65	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Food & Consumables
Children's Services Directorate	17/02/25	206.70	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	17/02/25	1.65	SWRAILWAYSELFERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/02/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	17/02/25	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Family Time Travelling expenses
Housing & Regeneration Directorate	17/02/25	87.50	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	17/02/25	34.18	TRAINLINE	Payment Card	Joint Community Learn Dis Team Travelling expenses
Adult Social Services Directorate	17/02/25	45.49	TRAINLINE	Payment Card	JntMHAssessments Travelling expenses
Children's Services Directorate	17/02/25	59.13	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	17/02/25	83.44	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	17/02/25	114.76	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	17/02/25	128.13	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/02/25	169.50	TVLICENSING.CO.UK	Payment Card	Future First (WILS) T.V. Licences
Housing & Regeneration Directorate	17/02/25	15.70	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17/02/25	49.00	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17/02/25	168.00	ZETTLE_ WWW BRITISHBIR	Payment Card	Future First Flatshare Materials
Housing & Regeneration Directorate	18/02/25	12.94	AMAZON	Payment Card	Old Town Hall Miscellaneous Expenses
Housing & Regeneration Directorate	18/02/25	227.86	AMAZON	Payment Card	SHAREDFACILITIESMANAGEMENT Food & Consumables
Housing & Regeneration Directorate	18/02/25	8.79	AMAZON	Payment Card	Old Town Hall Miscellaneous Expenses
Children's Services Directorate	18/02/25	470.41	AMAZON	Payment Card	EarlyChildhood-ChildrnCntres Materials
Housing & Regeneration Directorate	18/02/25	8.99	AMAZON	Payment Card	Old Town Hall Miscellaneous Expenses
Children's Services Directorate	18/02/25	131.98	AMAZON	Payment Card	Oakdene - OOB Respite Materials

Children's Services Directorate	18/02/25	18.98	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	18/02/25	18.57	AMAZON	Payment Card	Oakdene - OOB Respite CLA Support
Children's Services Directorate	18/02/25	210.89	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	18/02/25	23.99	B&Q MARKETPLACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/02/25	10.00	BRICK LANE BAGEL CO BO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/02/25	270.85	BRITISH GAS	Payment Card	Future First Flatshare Energy - Gas
Children's Services Directorate	18/02/25	7.50	CAFFE NERO 17 CLAPHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/02/25	7.60	GOURMET COFFEE BAR AN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/02/25	6.55	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	18/02/25	20.00	HMCTSLONDONCSE077	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18/02/25	70.65	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	18/02/25	2.19	MARKET PARADE GROCERS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/02/25	18.55	MARKS&SPENCER PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/02/25	6.81	MCDONALDS 391	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/02/25	21.00	ODEON CINEMAS	Payment Card	Tooting Hub Materials
Children's Services Directorate	18/02/25	72.00	ODEON CINEMAS	Payment Card	Tooting Hub Materials
Children's Services Directorate	18/02/25	72.00	ODEON CINEMAS	Payment Card	Tooting Hub Materials
Children's Services Directorate	18/02/25	15.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	18/02/25	17.00	OYSTER ONLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	18/02/25	17.00	OYSTER ONLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	18/02/25	17.00	OYSTER ONLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	18/02/25	17.00	OYSTER ONLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	18/02/25	17.00	OYSTER ONLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	18/02/25	17.00	OYSTER ONLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Resources Directorate	18/02/25	27.00	OYSTER ONLINE	Payment Card	Fraud-ApprenticeScheme Travelling expenses
Resources Directorate	18/02/25	27.00	OYSTER ONLINE	Payment Card	Fraud-ApprenticeScheme Travelling expenses
Children's Services Directorate	18/02/25	27.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Resources Directorate	18/02/25	32.00	OYSTER ONLINE	Payment Card	Fraud-ApprenticeScheme Travelling expenses
Resources Directorate	18/02/25	32.00	OYSTER ONLINE	Payment Card	Fraud-ApprenticeScheme Travelling expenses
Children's Services Directorate	18/02/25	16.00	RADISSON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	18/02/25	15.00	SNAPPY SNAPS STORE 177	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/02/25	20.00	SWRAILWAYSELFSERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/02/25	20.00	SWRAILWAYSELFSERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/02/25	24.75	TENPIN.CO.UK	Payment Card	CLA Client Expenditure Experience Activity
Children's Services Directorate	18/02/25	2.00	TESCO STORES 2409	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/02/25	6.50	TESCO STORES 2409	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/02/25	11.40	TESCO STORES 4555	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/02/25	1.78	TEXACO PARK BECKENHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/02/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/02/25	3.20	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/02/25	24.21	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	18/02/25	32.46	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	18/02/25	34.39	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	18/02/25	47.94	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	18/02/25	100.17	TRAINLINE	Payment Card	Participation Travelling expenses

Children's Services Directorate	18/02/25	20.95	UCLONLINESTORE	Payment Card	Literacy/Numeracy Support Serv Training
Children's Services Directorate	18/02/25	7.60	VEEZU	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/02/25	7.60	VEEZU	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/02/25	17.00	WORLD OF GOLF CROYDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/02/25	60.00	AMAZON	Payment Card	CLA Client Expenditure Experience Activity
Children's Services Directorate	19/02/25	23.66	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19/02/25	39.98	AMAZON	Payment Card	FamilyFinding Materials
Children's Services Directorate	19/02/25	55.06	AMAZON	Payment Card	SEND Early Years Teams Materials
Children's Services Directorate	19/02/25	77.49	AMAZON	Payment Card	Virtual School Equipment
Children's Services Directorate	19/02/25	12.40	AMAZON	Payment Card	Virtual School Equipment
Housing & Regeneration Directorate	19/02/25	54.00	AMAZON	Payment Card	HRAHousingDevelopment Equipment
Children's Services Directorate	19/02/25	40.95	AMAZON	Payment Card	Tooting Hub Materials
Environment & Community Services Directorate	19/02/25	48.96	AMAZON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	19/02/25	11.99	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	19/02/25	8.96	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	19/02/25	10.60	BAGEL KING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/02/25	38.99	DOMINO S PIZZA	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	19/02/25	7.98	HALFORDS E.COMM	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	19/02/25	10.98	HALFORDS E.COMM	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	19/02/25	8.97	KFC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/02/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Environment & Community Services Directorate	19/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	19/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	19/02/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/02/25	130.80	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Environment & Community Services Directorate	19/02/25	97.91	SP ONLINE CARPETS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	19/02/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	19/02/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Environment & Community Services Directorate	19/02/25	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Transport Strategy Travelling expenses
Environment & Community Services Directorate	19/02/25	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	19/02/25	2.80	THE HARRISON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/02/25	5.10	THE HARRISON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/02/25	102.72	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	19/02/25	161.08	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	19/02/25	330.93	VIKING	Payment Card	FamilyFinding Materials
Children's Services Directorate	19/02/25	330.93	VIKING	Payment Card	Groupwork and Parenting Materials
Children's Services Directorate	19/02/25	40.00	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19/02/25	90.00	AMAZON	Payment Card	SW Staff-Family Help Tooting Consultants Fees
Children's Services Directorate	19/02/25	53.95	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	19/02/25	105.60	WWW.GWR.COM	Payment Card	Virtual School Travelling expenses
Children's Services Directorate	19/02/25	37.50	WWW.RBKC.GOV.UK	Payment Card	CLA Client Expenditure Legal Identity Documents
Housing & Regeneration Directorate	20/02/25	64.12	AMAZON	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Housing & Regeneration Directorate	20/02/25	103.96	AMAZON	Payment Card	Old Town Hall Miscellaneous Expenses
Children's Services Directorate	20/02/25	23.48	AMAZON	Payment Card	EarlyChildhood-ChildrnCntres Materials
Housing & Regeneration Directorate	20/02/25	20.17	AMAZON	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

Children's Services Directorate	20/02/25	24.99	AMAZON	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	20/02/25	4.10	CAFFE NERO 17 CLAPHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/02/25	40.00	FIVE GUYS JV LTD	Payment Card	CLA Client Expenditure Experience Activity
Children's Services Directorate	20/02/25	32.35	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20/02/25	166.25	HEWITTS OF CROYDON	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	20/02/25	12.25	IKEA LTD 144 CROYDON M	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/02/25	8.95	KASPAS BRIXTON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/02/25	5.00	M&S SIMPLY FOOD - SSP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/02/25	5.21	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/02/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	20/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	20/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	20/02/25	20.00	OYSTER ONLINE	Payment Card	Family Time Travelling expenses
Children's Services Directorate	20/02/25	20.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Client Travel Expenses
Children's Services Directorate	20/02/25	150.00	ALLPAY MTVH	Payment Card	Household Support Fund Essentials
Children's Services Directorate	20/02/25	5.20	PLACES FOR PEOPLE LEIS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20/02/25	11.60	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/02/25	42.00	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Food & Consumables
Children's Services Directorate	20/02/25	77.47	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	20/02/25	77.47	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	20/02/25	15.00	SNAPPY SNAPS STORE 177	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/02/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN Battersea Section 17 Essentials
Housing & Regeneration Directorate	20/02/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	20/02/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20/02/25	250.00	THE MEYER STUDIOS	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	20/02/25	30.00	TOP CLEARANCE LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/02/25	41.13	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20/02/25	52.39	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	20/02/25	75.99	TRAINLINE	Payment Card	Joint Community Learn Dis Team Travelling expenses
Adult Social Services Directorate	20/02/25	112.31	TRAINLINE	Payment Card	Joint Community Learn Dis Team Travelling expenses
Children's Services Directorate	20/02/25	161.08	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	20/02/25	867.23	TRAVELODGE	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	20/02/25	10.00	WING STOP HOUNDSLOW	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/02/25	7.70	63537 CLACTON-ON-SEA D	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	21/02/25	72.55	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	21/02/25	149.00	BOOKING.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21/02/25	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	21/02/25	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	21/02/25	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	21/02/25	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	21/02/25	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	21/02/25	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	21/02/25	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones charges
Children's Services Directorate	21/02/25	3.64	LIDL GB CLAPHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/02/25	10.25	M&S SIMPLY FOOD - SSP	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	21/02/25	0.50	MARIA'S FISH, CHIPS &	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	21/02/25	8.49	MARIA'S FISH, CHIPS &	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/02/25	14.48	MARIA'S FISH, CHIPS &	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	21/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	21/02/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/02/25	40.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	21/02/25	35.93	SAINSBURYS.CO.UK	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	21/02/25	19.98	TK MAXX	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/02/25	34.06	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	21/02/25	147.71	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/02/25	10.00	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21/02/25	100.00	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21/02/25	40.00	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	22/02/25	20.87	DELIVEROO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/02/25	15.56	MCDONALDS 1188	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/02/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	22/02/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Housing & Regeneration Directorate	22/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	22/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	22/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	22/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	22/02/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	22/02/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	22/02/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	22/02/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	22/02/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	23/02/25	136.97	AMAZON	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	23/02/25	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	23/02/25	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	23/02/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Travelling expenses
Children's Services Directorate	23/02/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Housing & Regeneration Directorate	23/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	23/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	23/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	23/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	23/02/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	24/02/25	259.00	ABLETON AG	Payment Card	Tooting Hub Materials
Children's Services Directorate	24/02/25	68.88	AMAZON	Payment Card	Participation Project Work
Children's Services Directorate	24/02/25	180.22	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	24/02/25	15.98	AMAZON	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	24/02/25	9.99	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	24/02/25	36.95	AMAZON	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	24/02/25	20.00	ARGOS WANDSWORTH I	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/02/25	2.98	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	24/02/25	22.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	24/02/25	22.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

Environment & Community Services Directorate	24/02/25	22.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	24/02/25	22.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	24/02/25	162.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	24/02/25	192.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	24/02/25	192.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	24/02/25	192.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	24/02/25	192.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	24/02/25	192.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	24/02/25	192.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	24/02/25	192.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	24/02/25	192.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	24/02/25	192.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	24/02/25	192.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	24/02/25	192.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	24/02/25	192.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	24/02/25	192.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	24/02/25	202.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	24/02/25	202.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	24/02/25	337.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	24/02/25	337.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	24/02/25	337.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	24/02/25	452.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	24/02/25	89.00	FL CLOUD BY IMAGE-LINE	Payment Card	Tooting Hub Materials
Children's Services Directorate	24/02/25	25.00	KASPAS DESSERTS	Payment Card	CLA Client Expenditure Experience Activity
Children's Services Directorate	24/02/25	20.00	LONDON OVERGROUND SST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	24/02/25	52.77	NISBETS LTD	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	24/02/25	40.00	ONE4ALL	Payment Card	Tooting Hub Materials
Children's Services Directorate	24/02/25	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	24/02/25	25.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	24/02/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	24/02/25	40.00	OYSTER ONLINE	Payment Card	Transport Strategy Travelling expenses
Children's Services Directorate	24/02/25	46.70	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Chief Executives Directorate	24/02/25	55.57	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	24/02/25	123.85	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	24/02/25	204.44	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	24/02/25	22.40	SHISHLIQUE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/02/25	24.21	TRAINLINE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	24/02/25	27.42	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	24/02/25	29.35	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	24/02/25	37.49	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Adult Social Services Directorate	24/02/25	37.60	TRAINLINE	Payment Card	Joint Community Learn Dis Team Travelling expenses
Children's Services Directorate	24/02/25	71.56	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	24/02/25	43.80	WECASA	Payment Card	CIN Roehampton Section 17 Essentials
Housing & Regeneration Directorate	24/02/25	185.98	AMAZON	Payment Card	HRA Wardens Equipment

Children's Services Directorate	25/02/25	44.96	AMAZON	Payment Card	HHTS - Hospital Service Stationery
Children's Services Directorate	25/02/25	211.54	AMAZON	Payment Card	BusinessSupportServices Stationery
Chief Executives Directorate	25/02/25	32.98	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	25/02/25	5.89	AMAZON	Payment Card	Falcon Grove Food & Consumables
Housing & Regeneration Directorate	25/02/25	0.99	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25/02/25	21.66	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/02/25	192.00	CIPD.CO.UK	Payment Card	HR Services Trading Acc Training
Environment & Community Services Directorate	25/02/25	167.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	25/02/25	337.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	25/02/25	337.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	25/02/25	25.00	FACEBK	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	25/02/25	270.43	GLS EDUCATIONAL SU	Payment Card	HHTS - Hospital Service Stationery
Children's Services Directorate	25/02/25	93.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	25/02/25	408.00	IKEA LTD SHOP ONLINE	Payment Card	Oakdene - OOB Respite Furniture
Children's Services Directorate	25/02/25	1.80	M&S SIMPLY FOOD - SSP	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	25/02/25	40.00	OYSTER BUS AUTOLOAD	Payment Card	Family Time Travelling expenses
Children's Services Directorate	25/02/25	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	25/02/25	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Resources Directorate	25/02/25	30.00	OYSTER ONLINE	Payment Card	Shared Fraud Service Travelling expenses
Children's Services Directorate	25/02/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/02/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/02/25	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	25/02/25	32.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Housing & Regeneration Directorate	25/02/25	50.00	PPOINT_ NISA LOCAL 311	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25/02/25	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	25/02/25	50.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	25/02/25	7.50	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/02/25	96.00	SAINSBURYS SMKTS	Payment Card	Participation Food & Consumables
Housing & Regeneration Directorate	25/02/25	26.00	SAINSBURYS.CO.UK	Payment Card	Old Town Hall Miscellaneous Expenses
Children's Services Directorate	25/02/25	58.50	SE ONLINE WEB	Payment Card	Virtual School Travelling expenses
Children's Services Directorate	25/02/25	82.86	TEAMUP SOFTWARE	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Chief Executives Directorate	25/02/25	8.65	TESCO STORES 3235	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	25/02/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/02/25	117.62	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	25/02/25	119.86	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	25/02/25	107.99	TTS	Payment Card	HHTS - Hospital Service Stationery
Chief Executives Directorate	25/02/25	45.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	25/02/25	5.80	WANDSWORTH SOUTHSIDE 1	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/02/25	114.00	WWW.AVANTIWESTCOAST.CO	Payment Card	Virtual School Travelling expenses
Children's Services Directorate	25/02/25	14.50	WWW.RBKC.GOV.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	25/02/25	187.00	WWW.WEAREFAIRGAME.COM	Payment Card	Children's Social Worker Pq Training
Children's Services Directorate	26/02/25	184.33	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	26/02/25	17.99	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	26/02/25	6.98	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	26/02/25	34.96	AMAZON	Payment Card	Oakdene - OOB Respite Cleaning

Children's Services Directorate	26/02/25	14.66	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	26/02/25	29.98	AMAZON	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	26/02/25	104.99	ANCESTRY.CO.UK	Payment Card	FamilyFinding Materials
Children's Services Directorate	26/02/25	160.80	CARTRIDGEPEOPLE.COM	Payment Card	HHTS - Hospital Service Printing
Adult Social Services Directorate	26/02/25	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	26/02/25	94.25	GRAVITY WANDSWORTH	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	26/02/25	57.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26/02/25	88.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	26/02/25	8.49	MARIA'S FISH, CHIPS &	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/02/25	26.49	ONE4ALL	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	26/02/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	26/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	26/02/25	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	26/02/25	147.00	SAFE.CO.UK	Payment Card	Falcon Grove Miscellaneous Expenses
Children's Services Directorate	26/02/25	7.65	SAGE AND POPPY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/02/25	67.57	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	26/02/25	30.40	TESCO STORES 5470	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/02/25	3.10	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/02/25	52.33	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	26/02/25	59.13	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	26/02/25	87.01	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	26/02/25	125.07	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	26/02/25	166.38	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/02/25	220.27	TRAVELODGE	Payment Card	CLA Client Expenditure Social Activities and Leisure
Children's Services Directorate	26/02/25	681.28	TRAVELODGE	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	26/02/25	31.00	TRENDHIM CO UK GBP	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	26/02/25	8.40	WANDSWORTH CAFE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/02/25	39.00	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	27/02/25	11.79	AMAZON	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	27/02/25	32.32	AMAZON	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	27/02/25	8.38	AMAZON	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	27/02/25	114.92	AMAZON	Payment Card	WARM BANKS PROGRAMME Materials
Children's Services Directorate	27/02/25	14.46	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Chief Executives Directorate	27/02/25	112.02	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	27/02/25	16.47	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	27/02/25	91.67	CROWNE PLAZA HOTELS	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	27/02/25	62.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Chief Executives Directorate	27/02/25	53.42	K & K STATIONERS	Payment Card	Town Centres General Contract Work
Children's Services Directorate	27/02/25	34.00	LONDON BOROUGH OF LAMB	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	27/02/25	6.35	M&S SIMPLY FOOD - SSP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/02/25	6.99	MCDONALDS 429	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	27/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	27/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	27/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	27/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

Environment & Community Services Directorate	27/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	27/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	27/02/25	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	27/02/25	40.00	OYSTER ONLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	27/02/25	25.00	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/02/25	4.90	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/02/25	44.05	SAINSBURYS.CO.UK	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	27/02/25	10.00	STGH CAR PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	27/02/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	27/02/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	27/02/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	27/02/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	27/02/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	27/02/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	27/02/25	16.50	TRAINLINE	Payment Card	Reviews Team Travelling expenses
Children's Services Directorate	27/02/25	17.04	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	27/02/25	23.15	TRAINLINE	Payment Card	Adolescent Social Work Team Travelling expenses
Adult Social Services Directorate	27/02/25	29.78	TRAINLINE	Payment Card	Reviews Team Travelling expenses
Children's Services Directorate	27/02/25	30.21	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	27/02/25	58.70	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	27/02/25	80.28	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	27/02/25	135.98	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	27/02/25	120.58	WWW.PAPAJOHN S.CO.UK	Payment Card	Directorate Food & Consumables
Children's Services Directorate	28/02/25	58.55	AMAZON	Payment Card	Future First Flatshare Materials
Children's Services Directorate	28/02/25	6.16	AMAZON	Payment Card	Directorate Equipment
Children's Services Directorate	28/02/25	38.73	AMAZON	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	28/02/25	49.96	AMAZON	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	28/02/25	39.90	AMAZON	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	28/02/25	21.47	AMAZON	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	28/02/25	19.98	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	28/02/25	49.48	AMAZON	Payment Card	WARM BANKS PROGRAMME Materials
Children's Services Directorate	28/02/25	53.37	AMAZON	Payment Card	WARM BANKS PROGRAMME Materials
Children's Services Directorate	28/02/25	194.77	ASDA GROCERIES ONLINE	Payment Card	Future First (WILS) Food & Consumables
Housing & Regeneration Directorate	28/02/25	50.00	BELTON AND SLADE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	28/02/25	785.20	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	28/02/25	230.00	BUCKMORE PARK KARTING	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	28/02/25	145.93	DECATHLON UK LIMITED	Payment Card	HHTS - Hospital Service Schools Supplies
Environment & Community Services Directorate	28/02/25	337.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	28/02/25	452.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	28/02/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Housing & Regeneration Directorate	28/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	28/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	28/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	28/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	28/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses

Children's Services Directorate	28/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	28/02/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	28/02/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	28/02/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	28/02/25	201.60	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	28/02/25	38.50	RBK REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/02/25	20.84	SAINSBURYS S/MKTS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	28/02/25	39.35	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Food & Consumables
Children's Services Directorate	28/02/25	64.65	SAINSBURYS.CO.UK	Payment Card	YoungCarersProject Food & Consumables
Children's Services Directorate	28/02/25	208.05	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	28/02/25	208.05	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	28/02/25	438.00	SIGN IN AP SIGN IN AP	Payment Card	Falcon Grove Miscellaneous Expenses
Children's Services Directorate	28/02/25	204.97	SP BEARDS DAISIES	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	28/02/25	96.00	SP MAXIBEAN	Payment Card	Oakdene - OOB Respite Furniture
Children's Services Directorate	28/02/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	28/02/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Housing & Regeneration Directorate	28/02/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	28/02/25	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Future First (WILS) Travelling expenses
Environment & Community Services Directorate	28/02/25	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Business Support Travelling expenses
Children's Services Directorate	28/02/25	6.20	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/02/25	29.35	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	28/02/25	71.77	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/02/25	98.85	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	28/02/25	144.55	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/02/25	4.05	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/02/25	5.20	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	28/02/25	91.95	WWW.ARGOS.CO.UK	Payment Card	HRA Wardens Equipment
Children's Services Directorate	28/02/25	6.40	WWW.MERSEYRAIL.ORG	Payment Card	CLA Client Expenditure Travelling expenses
Chief Executives Directorate	01/03/25	25.98	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	01/03/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	Targeted Family Support Travelling expenses
Children's Services Directorate	01/03/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	01/03/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	01/03/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	01/03/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Environment & Community Services Directorate	01/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	01/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	01/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	01/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	01/03/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	01/03/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	01/03/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Housing & Regeneration Directorate	01/03/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	01/03/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	01/03/25	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Strategic Developments Travelling expenses
Children's Services Directorate	02/03/25	8.99	AMAZON	Payment Card	HHTS - Hospital Service Stationery

Children's Services Directorate	02/03/25	30.97	AMAZON	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	02/03/25	39.76	AMAZON	Payment Card	SEND Early Years Teams Other Office Expenses
Children's Services Directorate	02/03/25	274.89	AMAZON	Payment Card	Oakdene - OOB Respite Furniture
Children's Services Directorate	02/03/25	64.89	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	02/03/25	47.98	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	02/03/25	81.28	AMAZON	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	02/03/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Housing & Regeneration Directorate	02/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	02/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	02/03/25	6.95	SAINSBURY'S S/MKT	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	02/03/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	03/03/25	12.98	AMAZON	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	03/03/25	35.35	AMAZON	Payment Card	Participation Project Work
Children's Services Directorate	03/03/25	93.99	BOOHOO.COM UK LTD	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	03/03/25	308.85	BRITISH GAS	Payment Card	Future First Flatshare Energy - Gas
Children's Services Directorate	03/03/25	383.13	BRITISH GAS	Payment Card	Future First Flatshare Energy - Gas
Children's Services Directorate	03/03/25	8.35	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	03/03/25	63.20	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	03/03/25	196.81	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	03/03/25	200.33	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Environment & Community Services Directorate	03/03/25	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	03/03/25	41.89	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Adult Social Services Directorate	03/03/25	51.10	TRAINLINE	Payment Card	Joint Community Learn Dis Team Travelling expenses
Children's Services Directorate	03/03/25	61.92	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	03/03/25	20.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Client Travel Expenses
Chief Executives Directorate	03/03/25	60.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Housing & Regeneration Directorate	03/03/25	12.50	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	03/03/25	195.00	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	03/03/25	61.31	AMAZON	Payment Card	Directorate Equipment
Housing & Regeneration Directorate	03/03/25	20.50	WWW.LBHF.GOV.UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	04/03/25	83.51	AMAZON	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	04/03/25	29.68	AMAZON	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	04/03/25	39.88	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	04/03/25	29.57	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/03/25	7.38	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	04/03/25	147.00	BATTERSEA MEAT MARKET	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	04/03/25	6.98	CANDYLAND	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	04/03/25	0.79	CHARNDRA ASIAN GROCER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/03/25	207.98	EASYJET	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	04/03/25	83.90	LITTLE NAT #UK319017	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	04/03/25	12.67	MCDONALDS 82	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/03/25	9.98	MORE LONDON PLACE LEON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/03/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Resources Directorate	04/03/25	50.00	OYSTER ONLINE	Payment Card	Shared Fraud Service Travelling expenses
Children's Services Directorate	04/03/25	17.99	SQ XO BIKES LIMITED	Payment Card	CLA Client Expenditure APC - Other Cla Services

Children's Services Directorate	04/03/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/03/25	12.05	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/03/25	17.80	TIME KEBAB HOUSE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/03/25	21.25	TORTILLA CLAPHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/03/25	56.13	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	04/03/25	110.17	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Chief Executives Directorate	04/03/25	45.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	04/03/25	75.00	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/03/25	11.00	WORLD OF GOLF CROYDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/03/25	119.99	AMAZON	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	05/03/25	69.99	AMAZON	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	05/03/25	59.99	AMAZON	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	05/03/25	12.19	AMAZON	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	05/03/25	12.99	AMAZON	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	05/03/25	17.98	AMAZON	Payment Card	WARM BANKS PROGRAMME Miscellaneous Expenses
Children's Services Directorate	05/03/25	11.56	AMAZON	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	05/03/25	34.89	AMAZON	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	05/03/25	22.47	AMAZON	Payment Card	Adult Community Learning Other Office Expenses
Chief Executives Directorate	05/03/25	120.42	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	05/03/25	8.64	AMAZON	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	05/03/25	34.13	AMAZON	Payment Card	Groupwork and Parenting Materials
Children's Services Directorate	05/03/25	248.28	ASDA GROCERIES ONLINE	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	05/03/25	7.84	ASDA STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/03/25	6.59	CAFE LOCAL PL4	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	05/03/25	99.99	CANVA	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	05/03/25	7.38	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/03/25	25.00	FACEBK	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	05/03/25	28.50	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/03/25	13.00	HOLIDAY INNS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/03/25	58.25	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	05/03/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	05/03/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	05/03/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	05/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN Battersea Section 17 Essentials
Housing & Regeneration Directorate	05/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	05/03/25	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	05/03/25	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	05/03/25	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	05/03/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/03/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/03/25	50.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	05/03/25	50.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	05/03/25	5.15	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/03/25	174.55	REMLANDCARPETS.CO.UK/	Payment Card	CIN Battersea Section 17 Essentials
Chief Executives Directorate	05/03/25	26.47	RYMAN 1075	Payment Card	Town Centres General Contract Work

Children's Services Directorate	05/03/25	8.55	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	05/03/25	40.00	SAINSBURYS.CO.UK	Payment Card	Old Town Hall Miscellaneous Expenses
Children's Services Directorate	05/03/25	44.80	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Food & Consumables
Children's Services Directorate	05/03/25	6.90	SE MAIDSTONE EAST SST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/03/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	05/03/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	05/03/25	6.55	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/03/25	160.50	THE ENTERTAINER AMERSH	Payment Card	Social Care Academy Stationery
Children's Services Directorate	05/03/25	15.75	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	05/03/25	25.28	TRAINLINE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	05/03/25	38.78	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/03/25	77.22	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	05/03/25	25.50	TRAVELODGE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/03/25	44.86	TRAVELODGE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	05/03/25	25.00	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	05/03/25	264.77	WICKES BUILDING	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	06/03/25	23.45	AMAZON	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	06/03/25	6.65	AMAZON	Payment Card	Support Worker Roehampton Materials
Housing & Regeneration Directorate	06/03/25	72.90	AMAZON	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06/03/25	45.55	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	06/03/25	80.71	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	06/03/25	47.49	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/03/25	37.16	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	06/03/25	24.04	ASDA STORES	Payment Card	Click Food & Consumables
Children's Services Directorate	06/03/25	220.00	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/03/25	7.90	COSTA COFFEE 43011560	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	06/03/25	11.68	CUT KEYS DIRECT	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	06/03/25	26.00	DOLCE CAFE BONNANE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/03/25	9.50	FLAKEY BS LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/03/25	57.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	06/03/25	3.32	LONDON BOROUGH LEWISHA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/03/25	54.98	M AND M DIRECT LTD	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	06/03/25	16.16	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/03/25	1.99	MCDONALDS 429	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/03/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	06/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Adult Social Services Directorate	06/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	06/03/25	20.00	OYSTER ONLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	06/03/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/03/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/03/25	2.70	PORTOBELLO PUB COMPA 0	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/03/25	227.00	PREMIER INN	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	06/03/25	36.48	PRESTIG EFLOWERS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/03/25	288.82	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	06/03/25	288.82	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials

Children's Services Directorate	06/03/25	288.82	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	06/03/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	06/03/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	06/03/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Housing & Regeneration Directorate	06/03/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06/03/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	06/03/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/03/25	15.43	TRAINLINE	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	06/03/25	31.49	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	06/03/25	36.00	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	06/03/25	59.89	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/03/25	143.74	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	06/03/25	109.12	TRAVELODGE	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	06/03/25	11.03	TWILIO.COM	Payment Card	Adult Community Learning Other Office Expenses
Housing & Regeneration Directorate	06/03/25	15.70	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06/03/25	5.80	WANDSWORTH SOUTHSIDE 1	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/03/25	37.13	AMAZON	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	06/03/25	34.94	WWW.INSECTLORE-EUROPE.	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	06/03/25	34.94	WWW.INSECTLORE-EUROPE.	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	07/03/25	30.59	AMAZON	Payment Card	Commercial Services Management Advertising / Publicity
Children's Services Directorate	07/03/25	9.49	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	07/03/25	4.74	AMAZON	Payment Card	Connexions Roehampton Base Materials
Chief Executives Directorate	07/03/25	15.98	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	07/03/25	400.00	BALHAM BEDS	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	07/03/25	19.84	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	07/03/25	19.84	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	07/03/25	19.84	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	07/03/25	19.84	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	07/03/25	19.84	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	07/03/25	19.84	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	07/03/25	229.51	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	07/03/25	243.06	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	07/03/25	243.06	BRITISH A	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	07/03/25	1.99	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/03/25	60.00	FIVE GUYS JV LTD	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	07/03/25	18.20	LIDL GB WIMBLEDON PLO	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	07/03/25	7.90	NANDOS BRIXTON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/03/25	26.45	NANDOS BRIXTON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/03/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	07/03/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Adult Social Services Directorate	07/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Environment & Community Services Directorate	07/03/25	40.00	OYSTER BUS AUTOLOAD	Payment Card	Planning Enforcement Travelling expenses
Children's Services Directorate	07/03/25	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	07/03/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	07/03/25	4.25	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	07/03/25	12.50	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/03/25	42.72	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Food & Consumables
Children's Services Directorate	07/03/25	52.99	SP ESSENTIALPHOTO	Payment Card	Commercial Services Management Advertising / Publicity
Children's Services Directorate	07/03/25	19.41	TEMU.COM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/03/25	14.99	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	07/03/25	44.99	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	07/03/25	45.63	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	07/03/25	51.20	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	07/03/25	120.27	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/03/25	52.50	VOUCHER EXPRESS	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	07/03/25	8.20	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/03/25	55.00	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	07/03/25	75.00	WWW.ARGOS.CO.UK	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Chief Executives Directorate	08/03/25	139.57	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Housing & Regeneration Directorate	08/03/25	9.99	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	08/03/25	53.82	CINEWORLD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/03/25	9.80	M&S SIMPLY FOOD - SSP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/03/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	08/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	08/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	08/03/25	4.95	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/03/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	08/03/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN Battersea Section 17 Essentials
Housing & Regeneration Directorate	08/03/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08/03/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	08/03/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/03/25	54.99	AMAZON	Payment Card	Commercial Services Management Advertising / Publicity
Children's Services Directorate	09/03/25	10.99	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	09/03/25	20.50	AMAZON	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	09/03/25	28.47	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	09/03/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	09/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	10/03/25	249.98	AMAZON	Payment Card	HHTS - Hospital Service Equipment
Housing & Regeneration Directorate	10/03/25	8.49	AMAZON	Payment Card	Old Town Hall Miscellaneous Expenses
Children's Services Directorate	10/03/25	131.98	AMAZON	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	10/03/25	34.09	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	10/03/25	139.28	AMAZON	Payment Card	Tooting Hub Materials
Housing & Regeneration Directorate	10/03/25	9.19	AMAZON	Payment Card	Old Town Hall Miscellaneous Expenses
Children's Services Directorate	10/03/25	4.10	COSTA COFFEE PENG	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/03/25	49.00	CREATESEND.COM SYDNEY	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	10/03/25	370.40	FEVER BUBBLE PLANET A	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	10/03/25	11.68	ITSU 062 EUSTON PIAZZA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/03/25	8.38	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/03/25	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	10/03/25	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travel and Transport

Children's Services Directorate	10/03/25	40.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	10/03/25	7.44	PANOPOLIS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	10/03/25	107.96	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	10/03/25	178.17	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	10/03/25	202.62	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	10/03/25	11.78	SIMPLYCOOK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/03/25	450.00	AMAZON	Payment Card	SEND Early Years Teams Project Work
Children's Services Directorate	10/03/25	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Family Time Travelling expenses
Children's Services Directorate	10/03/25	15.32	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/03/25	30.96	TRAINLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	10/03/25	31.28	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	10/03/25	53.96	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	10/03/25	59.89	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/03/25	59.89	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/03/25	59.89	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/03/25	60.96	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/03/25	20.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Client Travel Expenses
Housing & Regeneration Directorate	10/03/25	169.50	TVLICENSING.CO.UK	Payment Card	SHAREDFACILITIESMANAGEMENT Materials
Housing & Regeneration Directorate	10/03/25	169.50	TVLICENSING.CO.UK	Payment Card	SHAREDFACILITIESMANAGEMENT Materials
Chief Executives Directorate	10/03/25	163.06	VISTAPRINT	Payment Card	Corporate Initiatives Advertising / Publicity
Children's Services Directorate	10/03/25	98.00	AMAZON	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	10/03/25	20.00	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	11/03/25	20.50	AMAZON	Payment Card	EarlyChildhood-ChildrnCntres Materials
Chief Executives Directorate	11/03/25	53.44	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Housing & Regeneration Directorate	11/03/25	222.18	AMAZON	Payment Card	Old Town Hall Miscellaneous Expenses
Housing & Regeneration Directorate	11/03/25	126.48	AMAZON	Payment Card	Old Town Hall Miscellaneous Expenses
Children's Services Directorate	11/03/25	79.98	AMAZON	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	11/03/25	114.29	ASDA GROCERIES ONLINE	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	11/03/25	30.00	ASDA STORES LTD	Payment Card	Participation Materials
Resources Directorate	11/03/25	3,239.00	UKVI	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	11/03/25	159.87	CANVA	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	11/03/25	28.00	FACEBK	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	11/03/25	57.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	11/03/25	15.80	JOE AND THE JUICE UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/03/25	37.00	LONDIS	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	11/03/25	22.07	MCDONALDS 1360	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/03/25	2.19	MCDONALDS 838	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/03/25	3.38	MCDONALDS 838	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/03/25	7.09	MCDONALDS 838	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/03/25	201.49	ONE4ALL	Payment Card	SEND Early Years Teams Project Work
Children's Services Directorate	11/03/25	27.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	11/03/25	2.60	STAGECOACH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	11/03/25	3.35	TESCO STORES 3235	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	11/03/25	1.75	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	11/03/25	26.39	TOOTING WORKS	Payment Card	Corporate Initiatives Venue & facilities hire

Children's Services Directorate	11/03/25	25.28	TRAINLINE	Payment Card	CIN Roehampton Section 17 Essentials
Adult Social Services Directorate	11/03/25	33.85	TRAINLINE	Payment Card	Joint Community Learn Dis Team Travelling expenses
Children's Services Directorate	11/03/25	85.58	TRAINLINE	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	11/03/25	109.66	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	11/03/25	20.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	11/03/25	52.50	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	11/03/25	5.80	WANDSWORTH SOUTHSIDE 1	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/03/25	164.10	WWW.BANNERBUZZ.CO.UK	Payment Card	SEND Early Years Teams Project Work
Children's Services Directorate	12/03/25	97.20	AL MADINA	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	12/03/25	35.59	AMAZON	Payment Card	Connexions Roehampton Base Materials
Adult Social Services Directorate	12/03/25	215.80	AMAZON	Payment Card	Children0-5 Other PH Contracts
Children's Services Directorate	12/03/25	6.99	AMAZON	Payment Card	HHTS - Hospital Service Stationery
Children's Services Directorate	12/03/25	18.25	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	12/03/25	162.76	AMAZON	Payment Card	SEND Early Years Teams Other Office Expenses
Children's Services Directorate	12/03/25	12.26	AMAZON	Payment Card	HHTS - Hospital Service Stationery
Children's Services Directorate	12/03/25	127.90	AMAZON	Payment Card	Oakdene - OOB Respite Furniture
Children's Services Directorate	12/03/25	56.12	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	12/03/25	17.98	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Chief Executives Directorate	12/03/25	48.00	ARGOS	Payment Card	Corporate Initiatives Miscellaneous Expenses
Children's Services Directorate	12/03/25	140.95	ARGOS	Payment Card	Social Care Academy Training
Children's Services Directorate	12/03/25	4.00	BATTERSEA MEAT MARKET	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	12/03/25	1.98	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/03/25	10.16	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/03/25	8.45	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	12/03/25	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	12/03/25	579.00	HIVE STORE LTD	Payment Card	Social Care Academy Training
Children's Services Directorate	12/03/25	1.65	M&S SIMPLY FOOD - SSP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/03/25	31.49	ONE4ALL	Payment Card	Support Worker Roehampton Materials
Housing & Regeneration Directorate	12/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	12/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Adult Social Services Directorate	12/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	12/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Environment & Community Services Directorate	12/03/25	20.00	OYSTER ONLINE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12/03/25	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/03/25	25.00	OYSTER ONLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	12/03/25	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Environment & Community Services Directorate	12/03/25	60.00	OYSTER ONLINE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12/03/25	32.90	PAYPAL KIRWINMACLE	Payment Card	Social Care Academy Training
Children's Services Directorate	12/03/25	124.00	PREMIER INN	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	12/03/25	37.50	ROLAWN LTD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	12/03/25	90.00	SHISHLIQUE	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	12/03/25	414.00	SP LEARNING CURVE GP	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	12/03/25	18.00	SUMUP CARRIAGE CARS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/03/25	18.70	SUMUP CARRIAGE CARS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/03/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses

Children's Services Directorate	12/03/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	12/03/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	12/03/25	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12/03/25	10.40	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	12/03/25	30.96	TRAINLINE	Payment Card	Joint Community Learn Dis Team Travelling expenses
Children's Services Directorate	12/03/25	48.68	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	12/03/25	61.92	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	12/03/25	82.63	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	12/03/25	97.83	TRAINLINE	Payment Card	PREPARINGFORADULTHOODTEAM Travelling expenses
Children's Services Directorate	12/03/25	111.14	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/03/25	127.92	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	12/03/25	466.48	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	12/03/25	466.48	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Environment & Community Services Directorate	12/03/25	55.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12/03/25	1.79	WELCOME	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/03/25	2.55	WHELANS CROYDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/03/25	1.00	WWW.ARGOS.CO.UK	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	12/03/25	140.98	WWW.ARGOS.CO.UK	Payment Card	CIN Battersea Section 17 Essentials
Environment & Community Services Directorate	12/03/25	195.00	WWW.LBHF.GOV.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	13/03/25	66.47	AMAZON	Payment Card	Future First (WILS) Fixtures & Fittings
Children's Services Directorate	13/03/25	9.50	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	13/03/25	18.85	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	13/03/25	22.89	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	13/03/25	19.98	AMAZON	Payment Card	Ending Gang And Youth Violence Miscellaneous Expenses
Children's Services Directorate	13/03/25	7.59	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	13/03/25	19.98	AMAZON	Payment Card	Adolescent Social Work Team Materials
Children's Services Directorate	13/03/25	99.00	AMAZON	Payment Card	Groupwork and Parenting Other Office Expenses
Children's Services Directorate	13/03/25	164.36	AMAZON	Payment Card	WandsworthSensorySupportS Miscellaneous Expenses
Children's Services Directorate	13/03/25	33.96	AMAZON	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	13/03/25	14.95	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	13/03/25	35.40	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	13/03/25	40.00	ARGOS	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	13/03/25	30.00	ASDA STORES LTD	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	13/03/25	92.25	BATTERSEAPOWERSATION.	Payment Card	Participation Project Work
Children's Services Directorate	13/03/25	108.99	BOOHOO.COM UK LTD	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	13/03/25	4.60	COSTA COFFEE 43011655	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/03/25	4.70	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/03/25	11.95	KFC EARLSFIELD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	13/03/25	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	13/03/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Housing & Regeneration Directorate	13/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	13/03/25	20.00	OYSTER ONLINE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	13/03/25	20.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Client Travel Expenses
Children's Services Directorate	13/03/25	174.55	REMLANDCARPETS.CO.UK/	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	13/03/25	2.40	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	13/03/25	4.00	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/03/25	6.15	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/03/25	27.00	SAINSBURY'S S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/03/25	174.22	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	13/03/25	174.22	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	13/03/25	177.75	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	13/03/25	196.77	SAINSBURYS.CO.UK	Payment Card	Connexions Roehampton Base Food & Consumables
Children's Services Directorate	13/03/25	5.00	TESCO STORES 2409	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/03/25	50.00	ASDA STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/03/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	13/03/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Environment & Community Services Directorate	13/03/25	40.00	TFL OYSTER AUTO TOPUP	Payment Card	Development Management Travelling expenses
Children's Services Directorate	13/03/25	9.60	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/03/25	15.00	THEMIS FISH & CHIPS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/03/25	18.90	THEMIS FISH & CHIPS	Payment Card	Click Food & Consumables
Children's Services Directorate	13/03/25	28.66	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/03/25	30.96	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	13/03/25	31.28	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	13/03/25	32.23	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	13/03/25	39.57	TRAINLINE	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	13/03/25	45.29	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	13/03/25	37.69	TST-FLORA TOOTING MARK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	13/03/25	3,200.00	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	13/03/25	44.99	WWW.ARGOS.CO.UK	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	13/03/25	44.99	WWW.ARGOS.CO.UK	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	13/03/25	200.00	WWW.CREDITG.COM	Payment Card	Household Support Fund Essentials
Environment & Community Services Directorate	13/03/25	38.00	WWW.PAY-DARTFORD-CROSS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	13/03/25	54.43	WWW.SALLYBEAUTY.CO.UK	Payment Card	Ending Gang And Youth Violence Miscellaneous Expenses
Children's Services Directorate	14/03/25	8.62	ALDI STORES LTD	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	14/03/25	23.99	AMAZON	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	14/03/25	536.84	AMAZON	Payment Card	Social Care Academy Training
Children's Services Directorate	14/03/25	0.99	AMAZON	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	14/03/25	24.86	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/03/25	35.00	CITIZENCARD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/03/25	5.15	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	14/03/25	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	14/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	14/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	14/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Participation Travelling expenses
Adult Social Services Directorate	14/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	14/03/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	14/03/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/03/25	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Housing & Regeneration Directorate	14/03/25	7.00	OYSTER TELESALAS 1ST I	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	14/03/25	100.00	POST OFFICE COUNTER	Payment Card	Hra Regeneration Equipment

Children's Services Directorate	14/03/25	359.88	PUREGYM LIMITED	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	14/03/25	11.10	SHELL ASHFORD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/03/25	44.00	SP FLYING TIGER	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	14/03/25	499.00	SP YASYAS	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Housing & Regeneration Directorate	14/03/25	6.35	TESCO STORES 2409	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	14/03/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	14/03/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Housing & Regeneration Directorate	14/03/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	14/03/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Adult Social Services Directorate	14/03/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	14/03/25	32.23	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	14/03/25	45.63	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	14/03/25	61.92	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	14/03/25	80.99	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/03/25	83.24	TRAINLINE	Payment Card	Virtual School Other Office Expenses
Children's Services Directorate	14/03/25	400.00	WP MUKORO MOVES	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	14/03/25	15.00	WWW.ARGOS.CO.UK	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	14/03/25	305.95	WWW.ARGOS.CO.UK	Payment Card	CIN Battersea Section 17 Essentials
Adult Social Services Directorate	15/03/25	26.52	AMAZON	Payment Card	Directorate Business Support Equipment
Children's Services Directorate	15/03/25	27.11	ASDA SUPERSTORE	Payment Card	Click Food & Consumables
Children's Services Directorate	15/03/25	11.00	GLOBAL FRESH FOOD LOND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/03/25	12.78	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/03/25	2.68	MURUGAN CASH & CARRY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/03/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	15/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	15/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	15/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	15/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Adult Social Services Directorate	15/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	15/03/25	40.00	OYSTER BUS AUTOLOAD	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	15/03/25	4.82	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/03/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	15/03/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	15/03/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/03/25	44.00	THFC ATTRACTIONS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/03/25	156.24	TRAINLINE	Payment Card	George Shearing Youth Club Materials
Chief Executives Directorate	16/03/25	8.99	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	16/03/25	155.99	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	16/03/25	36.87	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	16/03/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	16/03/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Environment & Community Services Directorate	16/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	16/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	16/03/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	17/03/25	13.48	AMAZON	Payment Card	HHTS - Hospital Service Equipment

Children's Services Directorate	17/03/25	6.98	AMAZON	Payment Card	Connexions Roehampton Base Materials
Adult Social Services Directorate	17/03/25	12.98	AMAZON	Payment Card	Directorate Business Support Equipment
Children's Services Directorate	17/03/25	40.13	AMAZON	Payment Card	Future First (WILS) Materials
Children's Services Directorate	17/03/25	184.78	AMAZON	Payment Card	Participation Materials
Children's Services Directorate	17/03/25	23.40	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	17/03/25	333.28	AMAZON	Payment Card	BusinessSupportServices Stationery
Children's Services Directorate	17/03/25	27.49	AMAZON	Payment Card	Oakdene - OOB Respite Cleaning
Housing & Regeneration Directorate	17/03/25	6.50	EBAY	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	17/03/25	1.30	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/03/25	26.95	LITTLE DESSERT SHOP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/03/25	3.35	LONDON BALHAM HIGH RD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/03/25	6.99	MOBILE AND LAPTOP REP	Payment Card	Future First (WILS) Fixtures & Fittings
Housing & Regeneration Directorate	17/03/25	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	17/03/25	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	17/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17/03/25	15.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	17/03/25	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	17/03/25	20.00	OYSTER ONLINE	Payment Card	HHTS - Hospital Service Travelling expenses
Children's Services Directorate	17/03/25	25.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	17/03/25	25.00	OYSTER ONLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	17/03/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	17/03/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/03/25	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	17/03/25	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	17/03/25	12.99	PEPE'S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	17/03/25	23.00	POUNDLAND LTD - 1257	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	17/03/25	100.00	SAINSBURY'S S/MKT	Payment Card	Participation Project Work
Children's Services Directorate	17/03/25	100.00	SAINSBURY'S S/MKT	Payment Card	Participation Project Work
Children's Services Directorate	17/03/25	100.00	SAINSBURY'S S/MKT	Payment Card	Participation Project Work
Chief Executives Directorate	17/03/25	70.34	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	17/03/25	277.31	SAINSBURYS.CO.UK	Payment Card	George Shearing Youth Club Materials
Housing & Regeneration Directorate	17/03/25	100.00	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17/03/25	17.78	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	17/03/25	18.42	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	17/03/25	23.14	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	17/03/25	117.41	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	17/03/25	20.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	17/03/25	126.31	TRAVELODGE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	18/03/25	55.21	AMAZON	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	18/03/25	18.40	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	18/03/25	189.99	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	18/03/25	24.72	AMAZON	Payment Card	Future First Flatshare Materials
Children's Services Directorate	18/03/25	33.98	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	18/03/25	37.95	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	18/03/25	19.98	AMAZON	Payment Card	BusinessSupportServices Stationery

Children's Services Directorate	18/03/25	157.35	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	18/03/25	4.99	AMAZON	Payment Card	Garratt Park CC General Contract Work
Children's Services Directorate	18/03/25	147.84	AMAZON	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	18/03/25	16.99	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	18/03/25	21.21	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	18/03/25	152.98	ASDA GROCERIES ONLINE	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	18/03/25	1.49	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/03/25	91.96	DOMINO S PIZZA	Payment Card	ReducingparentalConflict Project Work
Children's Services Directorate	18/03/25	118.80	ESSEXBANNERS.COM	Payment Card	Directorate Miscellaneous Expenses
Children's Services Directorate	18/03/25	16.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	18/03/25	80.50	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	18/03/25	9.60	JOE AND THE JUICE UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/03/25	4.65	M&S SIMPLY FOOD - SSP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/03/25	5.65	M&S SIMPLY FOOD - SSP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/03/25	12.00	M&S SIMPLY FOOD - SSP	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	18/03/25	30.00	MARKS&SPENCER PLC	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	18/03/25	38.31	MEAT WISE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/03/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/03/25	40.00	OYSTER ONLINE	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	18/03/25	7.75	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/03/25	19.59	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/03/25	12.53	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/03/25	188.94	ROBERT DYAS ECOM	Payment Card	CLA Client Expenditure Furniture
Housing & Regeneration Directorate	18/03/25	40.00	SAINSBURYS.CO.UK	Payment Card	Old Town Hall Miscellaneous Expenses
Children's Services Directorate	18/03/25	45.00	SHISHLIQUE	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	18/03/25	20.00	SPORTSDIRECT.COM	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	18/03/25	21.60	TENPIN.CO.UK	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	18/03/25	100.00	TESCO STORES 3300	Payment Card	Click Project Work
Children's Services Directorate	18/03/25	6.10	TESCO STORES 6133	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/03/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	18/03/25	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	18/03/25	4.50	TOPS TAKEAWAY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/03/25	25.28	TRAINLINE	Payment Card	CIN Roehampton Section 17 Client Travel Expenses
Children's Services Directorate	18/03/25	26.31	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	18/03/25	34.92	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	18/03/25	36.32	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Adult Social Services Directorate	18/03/25	44.46	TRAINLINE	Payment Card	MH - Commissioning Travelling expenses
Adult Social Services Directorate	18/03/25	48.20	TRAINLINE	Payment Card	MH - Commissioning Travelling expenses
Children's Services Directorate	18/03/25	110.89	TRAINLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	18/03/25	380.52	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	18/03/25	20.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/03/25	4.28	VER MR MEAT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/03/25	5.00	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure Young Person Allowances
Chief Executives Directorate	18/03/25	45.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	18/03/25	70.00	VOUCHER EXPRESS	Payment Card	CIN Roehampton Section 17 Essentials

Children's Services Directorate	18/03/25	70.00	WP MUKORO MOVES	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	18/03/25	26.97	AMAZON	Payment Card	Future First (WILS) Fixtures & Fittings
Children's Services Directorate	18/03/25	288.00	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	18/03/25	197.00	WWW.AVANTIWESTCOAST.CO	Payment Card	Virtual School Travelling expenses
Children's Services Directorate	19/03/25	18.98	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	19/03/25	15.88	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	19/03/25	56.01	AMAZON	Payment Card	Family Time Materials
Children's Services Directorate	19/03/25	33.98	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	19/03/25	29.99	AMAZON	Payment Card	Click Equipment
Children's Services Directorate	19/03/25	319.88	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	19/03/25	46.05	AMAZON	Payment Card	WARM BANKS PROGRAMME Materials
Children's Services Directorate	19/03/25	15.99	AMAZON	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	19/03/25	41.90	AMAZON	Payment Card	FamilyFinding Materials
Children's Services Directorate	19/03/25	116.90	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	19/03/25	26.86	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	19/03/25	8.99	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	19/03/25	17.97	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	19/03/25	54.89	AMAZON	Payment Card	Tooting Hub Materials
Adult Social Services Directorate	19/03/25	23.94	ARGOS	Payment Card	Information And Projects Equipment
Children's Services Directorate	19/03/25	66.39	ASDA SUPERSTORE	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	19/03/25	17.60	C2C-ONLINE.CO.UK	Payment Card	Virtual School Travelling expenses
Children's Services Directorate	19/03/25	10.47	CANDYLAND	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	19/03/25	75.60	DUNELM SOFTFURNISHINGS	Payment Card	HHTS - Hospital Service Equipment
Children's Services Directorate	19/03/25	8.45	DUNNE SERVICES LTD	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	19/03/25	1,369.85	EASYJET	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19/03/25	1.70	FACEBK	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	19/03/25	119.94	FOCUSEDUCATIONAL	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	19/03/25	506.57	HOTEL AT BOOKING.COM	Payment Card	CLA Client Expenditure Social Activities and Leisure
Children's Services Directorate	19/03/25	4.78	KITCHEN SHOPPE	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Housing & Regeneration Directorate	19/03/25	40.00	MOJ OSPT ECOM	Payment Card	Western Area Team Miscellaneous Expenses
Children's Services Directorate	19/03/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	19/03/25	25.00	OYSTER ONLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	19/03/25	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	19/03/25	3.94	PARK FELTHAM SSTN VMI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	19/03/25	82.68	PARTNERS ON BOOKING BV	Payment Card	MH - Commissioning Travelling expenses
Children's Services Directorate	19/03/25	70.00	PREMIER INN	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Chief Executives Directorate	19/03/25	95.80	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	19/03/25	58.09	SEC WATCHDOG LIMITED	Payment Card	Oakdene - OOB Respite Subscriptions
Children's Services Directorate	19/03/25	49.01	TARIQ HALAL MEATS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	19/03/25	8.40	TESCO STORES 2409	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19/03/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	19/03/25	17.78	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	19/03/25	25.07	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/03/25	73.17	TRAINLINE	Payment Card	CIN Battersea Section 17 Essentials
Children's Services Directorate	19/03/25	74.24	TRAINLINE	Payment Card	CIN Battersea Section 17 Essentials

Children's Services Directorate	19/03/25	88.95	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	19/03/25	95.89	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	19/03/25	225.59	WORKPLACEDEPOT.CO.UK	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	19/03/25	40.00	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Adult Social Services Directorate	19/03/25	20.94	WWW.ARGOS.CO.UK	Payment Card	Information And Projects Equipment
Children's Services Directorate	20/03/25	9.99	AMAZON	Payment Card	Directorate Equipment
Children's Services Directorate	20/03/25	13.48	AMAZON	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	20/03/25	12.99	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	20/03/25	53.96	AMAZON	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	20/03/25	16.11	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	20/03/25	324.14	AMAZON	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	20/03/25	40.50	AMAZON	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	20/03/25	38.98	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	20/03/25	25.00	ARGOS	Payment Card	Oakdene - OOB Respite Other minor services
Children's Services Directorate	20/03/25	4.00	BLACK SPICE LIMITED	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	20/03/25	2,239.00	UKVI	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	20/03/25	2.70	CONTACTLESS.TRAVEL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/03/25	44.96	CO-OP GROUP 300009	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/03/25	86.12	ENTERPRISE RENT-A-CAR	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20/03/25	275.00	EXPEDIA HOTELCOM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20/03/25	211.94	GL-ASSESSMENT.CO.UK	Payment Card	Schools & Comm Psychology Serv Materials
Children's Services Directorate	20/03/25	1.99	HARDING NEWSAGENTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/03/25	88.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	20/03/25	49.73	ICELAND FOODS	Payment Card	YoungCarersProject Materials
Housing & Regeneration Directorate	20/03/25	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	20/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	20/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	20/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Adult Social Services Directorate	20/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	20/03/25	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	20/03/25	27.00	OYSTER ONLINE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	20/03/25	5.50	PORTOBELLO STARBOARD L	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/03/25	19.50	PORTOBELLO STARBOARD L	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/03/25	24.00	PRIMARK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/03/25	5.95	PURPLE ONION	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/03/25	244.07	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	20/03/25	244.07	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	20/03/25	244.07	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	20/03/25	11.00	SHISHLIQUE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/03/25	10.10	SN WALLINGTON SST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/03/25	5.00	SWRAILWAYSELFERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/03/25	6.25	TESCO STORES 2409	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	20/03/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	20/03/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Housing & Regeneration Directorate	20/03/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

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Children's Services Directorate	21/03/25	40.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	21/03/25	369.50	PAYPAL REVOK	Payment Card	Connexions Roehampton Base Materials
Housing & Regeneration Directorate	21/03/25	36.85	POST OFFICE COUNTER	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21/03/25	5.00	PPOINT_ CANDYLAND - 29	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	21/03/25	33.54	SAINSBURYS.CO.UK	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	21/03/25	85.65	SAINSBURYS.CO.UK	Payment Card	YoungCarersProject Materials
Children's Services Directorate	21/03/25	114.73	SAVERS HEALTH & BEAUTY	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	21/03/25	10.00	SN CARSHALTON SST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/03/25	180.00	SQ SANDBOX VR	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	21/03/25	180.00	SQ SANDBOX VR	Payment Card	Tooting Hub Materials
Children's Services Directorate	21/03/25	180.00	SQ SANDBOX VR	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	21/03/25	1.75	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/03/25	15.75	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	21/03/25	15.75	TRAINLINE	Payment Card	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	21/03/25	28.66	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/03/25	31.28	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	21/03/25	55.49	TRAINLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	21/03/25	77.34	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	21/03/25	123.43	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	21/03/25	20.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Client Travel Expenses
Chief Executives Directorate	21/03/25	60.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	21/03/25	36.49	AMAZON	Payment Card	Future First (WILS) Materials
Housing & Regeneration Directorate	21/03/25	43.87	WWW.PAPAJOHN S.CO.UK	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	22/03/25	23.98	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	22/03/25	77.41	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	22/03/25	19.98	AMAZON	Payment Card	Tooting Hub Materials
Chief Executives Directorate	22/03/25	32.49	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	22/03/25	15.49	AMAZON	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	22/03/25	45.84	AMAZON	Payment Card	Oakdene - OOB Respite CLA Support
Housing & Regeneration Directorate	22/03/25	122.34	EBAY	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	22/03/25	1.89	G7 EXPRESS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/03/25	27.95	GIFTCARDS GROUP	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	22/03/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	22/03/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Housing & Regeneration Directorate	22/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	22/03/25	7.52	PAYBYPHONE - ECOM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/03/25	10.20	SOUTHWARK PAY BY PHONE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/03/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	22/03/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN Battersea Section 17 Essentials
Housing & Regeneration Directorate	22/03/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	22/03/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	22/03/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	22/03/25	271.20	TTS	Payment Card	Children0-5 Miscellaneous Expenses
Children's Services Directorate	23/03/25	10.99	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	23/03/25	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones

Children's Services Directorate	23/03/25	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	23/03/25	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	23/03/25	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	23/03/25	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	23/03/25	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	23/03/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	23/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	23/03/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	23/03/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	23/03/25	13.48	AMAZON	Payment Card	Future First (WILS) Fixtures & Fittings
Children's Services Directorate	24/03/25	39.42	AMAZON	Payment Card	Tooting Hub Materials
Housing & Regeneration Directorate	24/03/25	222.60	AMAZON	Payment Card	Old Town Hall Miscellaneous Expenses
Children's Services Directorate	24/03/25	11.90	AMAZON	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	24/03/25	107.63	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24/03/25	143.91	AMAZON	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	24/03/25	40.55	AMAZON	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	24/03/25	5.00	AVIS RENT A CAR	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	24/03/25	149.75	BOOKER LTD	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	24/03/25	1,432.50	BOOKER LTD	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	24/03/25	1,956.66	BOOKER LTD	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	24/03/25	15.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	24/03/25	15.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	24/03/25	20.00	OYSTER ONLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	24/03/25	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Resources Directorate	24/03/25	50.00	OYSTER ONLINE	Payment Card	Council Tax Miscellaneous Expenses
Environment & Community Services Directorate	24/03/25	60.00	PARKING CONTROL MANAGE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	24/03/25	2.20	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/03/25	3.15	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	24/03/25	117.14	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	24/03/25	7.20	TESCO STORES 3235	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	24/03/25	25.32	THE LONDON SOUTH WEST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/03/25	8.46	TRAINLINE	Payment Card	Participation Travelling expenses
Children's Services Directorate	24/03/25	17.64	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	24/03/25	51.32	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/03/25	15.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/03/25	169.50	TVLICENSING.CO.UK	Payment Card	SEND Early Years Teams Miscellaneous Expenses
Children's Services Directorate	24/03/25	650.00	AMAZON	Payment Card	Groupwork and Parenting Consultants Fees
Children's Services Directorate	24/03/25	50.95	WWW.ARGOS.CO.UK	Payment Card	WandsworthSensorySupportS Miscellaneous Expenses
Housing & Regeneration Directorate	24/03/25	23.00	WWW.AVANTIWESTCOAST.CO	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	24/03/25	64.00	WWW.AVANTIWESTCOAST.CO	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	24/03/25	208.25	WWW.AVANTIWESTCOAST.CO	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25/03/25	12.00	AL MADINA	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	25/03/25	144.95	AMAZON	Payment Card	Future First Flatshare Materials
Adult Social Services Directorate	25/03/25	19.49	AMAZON	Payment Card	Directorate Business Support Equipment
Housing & Regeneration Directorate	25/03/25	24.62	AMAZON	Payment Card	Old Town Hall Miscellaneous Expenses

Housing & Regeneration Directorate	25/03/25	13.98	AMAZON	Payment Card	Old Town Hall Miscellaneous Expenses
Children's Services Directorate	25/03/25	92.56	AMAZON	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	25/03/25	10.95	AMAZON	Payment Card	Connexions Roehampton Base Materials
Housing & Regeneration Directorate	25/03/25	26.89	AMAZON	Payment Card	Old Town Hall Miscellaneous Expenses
Children's Services Directorate	25/03/25	44.98	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	25/03/25	28.47	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	25/03/25	26.99	AMAZON	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	25/03/25	20.99	AMAZON	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	25/03/25	9.89	AMAZON	Payment Card	Connexions Roehampton Base Materials
Housing & Regeneration Directorate	25/03/25	0.99	APPLE.COM/BILL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25/03/25	70.27	ASDA GROCERIES ONLINE	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	25/03/25	9.76	ASDA STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/03/25	110.00	ASDA STORES	Payment Card	Participation Project Work
Children's Services Directorate	25/03/25	3.50	BATTERSEA MEAT MARKET	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/03/25	9.50	CAFFE NERO 308 TOOTING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/03/25	10.60	CAFFE NERO 308 TOOTING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/03/25	7.95	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/03/25	4.90	COSTA COFFEE 43011655	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/03/25	99.97	DOMINO S PIZZA	Payment Card	ReducingparentalConflict Project Work
Children's Services Directorate	25/03/25	254.50	DUNELM SOFTFURNISHINGS	Payment Card	TurnaroundProgrammeGrant Materials
Children's Services Directorate	25/03/25	72.98	EASYJET	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	25/03/25	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	25/03/25	9.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	25/03/25	194.43	ETSY.COM	Payment Card	Social Care Academy Training
Children's Services Directorate	25/03/25	40.20	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	25/03/25	180.00	IKEA LTD SHOP ONLINE	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	25/03/25	6.20	K AND K STATIONERS AND	Payment Card	Participation Materials
Children's Services Directorate	25/03/25	29.00	MARIA'S FISH, CHIPS &	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/03/25	556.00	MERLIN ANNUAL PASS	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	25/03/25	11.10	MIXED BLESSING BAKERY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	25/03/25	40.00	MOJ OSPT ECOM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25/03/25	26.49	ONE4ALL	Payment Card	UASC Under 18 Young Person Allowances
Children's Services Directorate	25/03/25	25.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	25/03/25	15.48	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	25/03/25	52.00	SAINSBURYS.CO.UK	Payment Card	Old Town Hall Miscellaneous Expenses
Children's Services Directorate	25/03/25	82.86	TEAMUP SOFTWARE	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	25/03/25	6.05	TESCO STORES 2409	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/03/25	115.42	TESCO STORES 5999	Payment Card	Devas Materials
Children's Services Directorate	25/03/25	65.89	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	25/03/25	71.77	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	25/03/25	119.15	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	25/03/25	166.89	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/03/25	297.48	TRAINLINE	Payment Card	UASC Under 18 Client Travel Expenses
Children's Services Directorate	25/03/25	304.62	TRAINLINE	Payment Card	UASC Under 18 Client Travel Expenses
Children's Services Directorate	25/03/25	126.46	TRAVELODGE	Payment Card	CIN Battersea Section 17 Essentials

Children's Services Directorate	25/03/25	27.50	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure Young Person Allowances
Resources Directorate	25/03/25	50.00	OYSTER ONLINE	Payment Card	Council Tax Miscellaneous Expenses
Chief Executives Directorate	25/03/25	52.50	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	25/03/25	207.50	VOUCHER EXPRESS	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	25/03/25	407.50	VOUCHER EXPRESS	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	25/03/25	22.08	AMAZON	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	26/03/25	5.48	AL MADINA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/03/25	6.57	AL MADINA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/03/25	54.00	AL MADINA	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Chief Executives Directorate	26/03/25	9.95	ALDI STORES	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	26/03/25	96.84	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	26/03/25	49.64	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/03/25	60.74	AMAZON	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	26/03/25	21.76	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	26/03/25	9.86	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	26/03/25	9.54	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	26/03/25	4.89	AMAZON	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	26/03/25	9.99	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	26/03/25	77.92	AMAZON	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	26/03/25	36.42	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	26/03/25	6.98	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	26/03/25	84.95	ARGOS	Payment Card	Adoption, Sgo & Ro Allowances Young Person Allowances
Children's Services Directorate	26/03/25	2.99	BATTERSEA FOOD AND WIN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/03/25	3.40	BATTERSEA MEAT MARKET	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Adult Social Services Directorate	26/03/25	8.00	BELTON AND SLADE	Payment Card	Refugee Resettlement Team Stationery
Adult Social Services Directorate	26/03/25	8.00	BELTON AND SLADE	Payment Card	Refugee Resettlement Team Stationery
Adult Social Services Directorate	26/03/25	16.00	BELTON AND SLADE	Payment Card	Refugee Resettlement Team Stationery
Children's Services Directorate	26/03/25	1.00	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/03/25	47.79	COSTCO WHOLESALE #121	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/03/25	13.95	DUNELM SOFTFURNISHINGS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26/03/25	20.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	26/03/25	20.00	EE TOPUP VESTA	Payment Card	HHTS - Hospital Service Mobile Phones
Children's Services Directorate	26/03/25	78.50	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Environment & Community Services Directorate	26/03/25	12.00	HASPOD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	26/03/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Environment & Community Services Directorate	26/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	26/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	26/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	26/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Adult Social Services Directorate	26/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Environment & Community Services Directorate	26/03/25	20.00	OYSTER ONLINE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	26/03/25	20.00	OYSTER ONLINE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	26/03/25	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	26/03/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/03/25	30.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Battersea Travelling expenses

Children's Services Directorate	26/03/25	21.35	PARTIALLY SIGHTED	Payment Card	Universal/Targeted Short Break Other Minor Contract Payments
Children's Services Directorate	26/03/25	15.23	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	26/03/25	10.90	SAINSBURYS S/MKTS	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	26/03/25	211.49	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	26/03/25	211.49	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	26/03/25	211.49	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	26/03/25	79.80	SE ONLINE WEB	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	26/03/25	17.98	SMYTHS TOYS	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	26/03/25	4.90	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/03/25	15.50	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/03/25	6.15	TESCO STORES 2409	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/03/25	8.10	TESCO STORES 2409	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/03/25	8.60	TESCO STORES 2409	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/03/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Adult Social Services Directorate	26/03/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	26/03/25	4.80	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/03/25	48.50	TONYS BUTCHERS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/03/25	32.46	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	26/03/25	59.88	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	26/03/25	68.99	UKOFFICEDIRECT.CO.	Payment Card	Education Welfare Service Other Office Expenses
Children's Services Directorate	26/03/25	20.00	W M MORRISON STORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	26/03/25	50.00	OYSTER ONLINE	Payment Card	Shared Fraud Service Travelling expenses
Children's Services Directorate	26/03/25	13.70	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/03/25	13.95	WWW.ARGOS.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26/03/25	108.00	WWW.ARGOS.CO.UK	Payment Card	Social Care Academy Training
Housing & Regeneration Directorate	26/03/25	122.00	WWW.AVANTIWESTCOAST.CO	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	26/03/25	277.50	WWW.AVANTIWESTCOAST.CO	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26/03/25	306.00	WWWSIGHTANDSOUND.CO.UK	Payment Card	WandsworthSensorySupportS Miscellaneous Expenses
Children's Services Directorate	27/03/25	36.50	AMAZON	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	27/03/25	1,091.70	AMAZON	Payment Card	Social Care Academy Training
Children's Services Directorate	27/03/25	19.97	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	27/03/25	187.26	AMAZON	Payment Card	Social Care Academy Training
Children's Services Directorate	27/03/25	35.97	AMAZON	Payment Card	Social Care Academy Training
Children's Services Directorate	27/03/25	15.93	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	27/03/25	74.99	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	27/03/25	7.20	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	27/03/25	29.65	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	27/03/25	203.88	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	27/03/25	10.74	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	27/03/25	10.44	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	27/03/25	20.90	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	27/03/25	10.00	ARGOS WANDSWORTH I	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/03/25	11.00	ARGOS WANDSWORTH I	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/03/25	82.50	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure Substantance
Children's Services Directorate	27/03/25	18.46	ETSY.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services

Children's Services Directorate	27/03/25	25.00	H&M.COM GIFT CARD	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	27/03/25	27.69	HOBBYCRAFT TRADING LIM	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	27/03/25	27.75	NANDOS.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/03/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	27/03/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	27/03/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	27/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	27/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	27/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	27/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent Social Work Team Travelling expenses
Adult Social Services Directorate	27/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	27/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	27/03/25	40.00	OYSTER BUS AUTOLOAD	Payment Card	Future First (WILS) Travelling expenses
Environment & Community Services Directorate	27/03/25	40.00	OYSTER BUS AUTOLOAD	Payment Card	Development Management Travelling expenses
Environment & Community Services Directorate	27/03/25	40.00	OYSTER BUS AUTOLOAD	Payment Card	Business Support Travelling expenses
Children's Services Directorate	27/03/25	7.00	OYSTER ONLINE	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	27/03/25	20.00	OYSTER ONLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	27/03/25	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	27/03/25	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	27/03/25	50.00	OYSTER ONLINE	Payment Card	EarlyChildhood-ChildrnCntres Travelling expenses
Children's Services Directorate	27/03/25	57.00	OYSTER ONLINE	Payment Card	EarlyChildhood-ChildrnCntres Travelling expenses
Environment & Community Services Directorate	27/03/25	46.25	PARKINGEYE PAYMENT	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	27/03/25	36.99	PAYPAL EBAY UK	Payment Card	Social Care Academy Training
Children's Services Directorate	27/03/25	9.99	PUREGYM LIMITED	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	27/03/25	9.99	PUREGYM LIMITED	Payment Card	Adolescent Social Work Team Essentials
Children's Services Directorate	27/03/25	132.00	SAXON SECURITY LOCKS	Payment Card	Future First Flatshare Materials
Children's Services Directorate	27/03/25	9.50	SHISHLIQUE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	27/03/25	110.00	SUMUP FAMILIES AND B	Payment Card	Children0-5 Miscellaneous Expenses
Children's Services Directorate	27/03/25	8.40	TESCO STORES 2409	Payment Card	Click Materials
Children's Services Directorate	27/03/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Housing & Regeneration Directorate	27/03/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	27/03/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	27/03/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	27/03/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	27/03/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	27/03/25	20.04	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	27/03/25	21.64	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	27/03/25	30.64	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Adult Social Services Directorate	27/03/25	41.51	TRAINLINE	Payment Card	JntMHAssessments Travelling expenses
Children's Services Directorate	27/03/25	53.86	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	27/03/25	15.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/03/25	6.20	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/03/25	8.90	WELCOME BREAK-LONDON G	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/03/25	25.00	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	27/03/25	10.00	WWW.ARGOS.CO.UK	Payment Card	ASH - Section 17 Essentials

Children's Services Directorate	28/03/25	6.98	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	28/03/25	56.35	AMAZON	Payment Card	Social Care Academy Training
Children's Services Directorate	28/03/25	56.57	AMAZON	Payment Card	Southfields - Rowan WSSS Other Office Expenses
Children's Services Directorate	28/03/25	88.50	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Chief Executives Directorate	28/03/25	47.95	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	28/03/25	60.83	COSTCO WHOLESALE #121	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	28/03/25	8.99	EASYJET	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/03/25	73.99	EASYJET	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/03/25	60.00	HIGH STREET VOUCHERS	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	28/03/25	10.00	OYSTER BUS AUTOLOAD	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Housing & Regeneration Directorate	28/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	28/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	28/03/25	20.00	OYSTER ONLINE	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	28/03/25	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	28/03/25	40.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travel and Transport
Children's Services Directorate	28/03/25	79.99	PREMIER INN	Payment Card	SCPS Trading A/C Training
Children's Services Directorate	28/03/25	15.48	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/03/25	52.07	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Materials
Children's Services Directorate	28/03/25	201.51	SAINSBURYS.CO.UK	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	28/03/25	15.99	SNAPPY SNAPS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/03/25	4.75	TESCO STORES 4774	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/03/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Housing & Regeneration Directorate	28/03/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	28/03/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/03/25	20.14	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	28/03/25	89.56	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	28/03/25	149.42	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	28/03/25	213.22	WORKWEAR EXPRESS	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	28/03/25	50.00	BERKSHIRE PSYCHOLOGY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/03/25	500.00	AMAZON	Payment Card	George Shearing Youth Club Materials
Environment & Community Services Directorate	28/03/25	120.00	AMAZON	Payment Card	Policy & Design Miscellaneous Expenses
Children's Services Directorate	28/03/25	500.00	AMAZON	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	28/03/25	25.00	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	29/03/25	21.76	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	29/03/25	16.98	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/03/25	33.92	AMAZON	Payment Card	Adolescent Social Work Team Miscellaneous Expenses
Children's Services Directorate	29/03/25	191.42	BRITISH A	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	29/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	29/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	29/03/25	138.00	SAINSBURYS S/MKTS	Payment Card	Future First Flatshare Materials
Children's Services Directorate	29/03/25	24.00	TESCO STORES 2765	Payment Card	Future First Flatshare Materials
Chief Executives Directorate	29/03/25	25.05	TESCO STORES 3235	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	29/03/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Tooting Travelling expenses
Children's Services Directorate	29/03/25	25.95	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/03/25	33.99	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	30/03/25	8.53	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	30/03/25	7.20	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	30/03/25	10.74	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	30/03/25	91.02	AMAZON	Payment Card	WandsworthSensorySupportS Miscellaneous Expenses
Children's Services Directorate	30/03/25	13.85	AMAZON	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	30/03/25	60.67	AMAZON	Payment Card	Groupwork and Parenting Materials
Children's Services Directorate	30/03/25	51.88	AMAZON	Payment Card	Universal/Targeted Short Break Other Minor Contract Payments
Children's Services Directorate	30/03/25	39.97	AMAZON	Payment Card	George Shearing Youth Club Materials
Housing & Regeneration Directorate	30/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	30/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	30/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	30/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	30/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	30/03/25	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	30/03/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent Social Work Team Travelling expenses
Children's Services Directorate	30/03/25	10.00	TFL OYSTER AUTO TOPUP	Payment Card	SW Staff-Family Help Battersea Travelling expenses
Children's Services Directorate	30/03/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN Battersea Section 17 Essentials
Housing & Regeneration Directorate	30/03/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	30/03/25	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	31/03/25	29.44	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	31/03/25	21.63	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	31/03/25	9.65	AMAZON	Payment Card	Connexions Roehampton Base Materials
Housing & Regeneration Directorate	31/03/25	34.70	AMAZON	Payment Card	HRA Wardens Equipment
Children's Services Directorate	31/03/25	21.45	AMAZON	Payment Card	WARM BANKS PROGRAMME Materials
Children's Services Directorate	31/03/25	30.21	AMAZON	Payment Card	Groupwork and Parenting Materials
Children's Services Directorate	31/03/25	10.99	AMAZON	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	31/03/25	28.09	AMAZON	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	31/03/25	24.98	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	31/03/25	10.95	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	31/03/25	85.99	AMAZON	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	31/03/25	73.45	AMAZON	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	31/03/25	58.80	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	31/03/25	44.98	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	31/03/25	17.27	AMAZON	Payment Card	KIMBERROADSKATEPARK Miscellaneous Expenses
Children's Services Directorate	31/03/25	68.60	ASDA SUPERSTORE	Payment Card	Future First Flatshare Materials
Children's Services Directorate	31/03/25	6.51	MCDONALDS 429	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/03/25	7.43	MCDONALDS 429	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/03/25	27.00	OYSTER ONLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	31/03/25	27.00	OYSTER ONLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	31/03/25	30.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Environment & Community Services Directorate	31/03/25	40.00	OYSTER ONLINE	Payment Card	Business Support Travelling expenses
Children's Services Directorate	31/03/25	90.00	PAYPAL WIDGIT	Payment Card	HHTS - Hospital Service Schools Supplies
Children's Services Directorate	31/03/25	8.35	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/03/25	7.23	PPOINT_ MARTIN STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/03/25	4.12	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Chief Executives Directorate	31/03/25	83.52	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	31/03/25	110.51	SAINSBURYS.CO.UK	Payment Card	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	31/03/25	10.10	SN TULSE HILL SST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/03/25	180.00	SQ PIMLICO PLUMBERS L	Payment Card	Future First Flatshare Materials
Children's Services Directorate	31/03/25	420.00	SQ PIMLICO PLUMBERS L	Payment Card	Future First Flatshare Materials
Children's Services Directorate	31/03/25	26.40	ST GEORGE'S SCHOOL SHO	Payment Card	Youth Offending Team Miscellaneous Expenses
Chief Executives Directorate	31/03/25	6.05	TESCO STORES 3235	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	31/03/25	18.50	TORTILLA CLAPHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/03/25	9.21	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	31/03/25	34.92	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	31/03/25	45.75	TRAINLINE	Payment Card	SW Staff-Family Help Roehamptn Travelling expenses
Children's Services Directorate	31/03/25	61.92	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	31/03/25	114.25	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	31/03/25	100.00	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Resources Directorate	31/03/25	450.00	PRIDE IN LONDON	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	31/03/25	50.00	AMAZON	Payment Card	Social Care Academy Training
Children's Services Directorate	31/03/25	10.97	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	31/03/25	25.00	AMAZON	Payment Card	CLA Client Expenditure Young Person Allowances
Children's Services Directorate	31/03/25	30.34	WWW.BLOOMANDWILD.COM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units