

Directorate	Transaction Date	Transaction Amount	Merchant Name	GL Code	Activity
Children's Services Directorate	02/01/2024	70.00	AMAZON.CO.UK	WE360055365	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	02/01/2024	31.66	AMZNMKTPLACE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/01/2024	48.51	AMZNMKTPLACE	WE367441530	SEND Early Years Teams Other Office Expenses
Children's Services Directorate	02/01/2024	176.00	ASDA GROCERIES ONLINE	WE350441530	Devas Other Office Expenses
Children's Services Directorate	02/01/2024	102.61	BKG BOOKING.COM HOTEL	WE360055365	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	02/01/2024	7.78	CARDS GALORE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/01/2024	29.50	KIDSPACE CROYDON	WE360055365	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	02/01/2024	40.00	MARKS&SPENCER PLC	WE360055365	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	02/01/2024	30.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/01/2024	116.40	SAINSBURYS.CO.UK	WE350141530	Tooting Hub Other Office Expenses
Children's Services Directorate	02/01/2024	165.80	SAINSBURYS.CO.UK	WE351840200	Training Resource Centre (TRC) Materials
Children's Services Directorate	02/01/2024	22.92	TRAINLINE	WE346031500	Future First (WILS) Travelling expenses
Children's Services Directorate	02/01/2024	26.35	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	02/01/2024	1,237.26	TRAVELODGE	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	02/01/2024	17.98	VUE ENTERTAINMENT LTD	WE360055375	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	02/01/2024	75.95	WWW.ARGOS.CO.UK	WE370155385	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	03/01/2024	11.20	A2BGOCARZABC	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/01/2024	7.60	A2BGOCARZABC	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/01/2024	50.00	AMAZON.CO.UK	WE360055365	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	03/01/2024	44.55	AMZNMKTPLACE	WE350140200	Tooting Hub Materials
Children's Services Directorate	03/01/2024	62.54	AMZNMKTPLACE	WE350140200	Tooting Hub Materials
Children's Services Directorate	03/01/2024	13.99	AMZNMKTPLACE	WE345940100	Future First Flatshare Furniture
Children's Services Directorate	03/01/2024	15.00	AVANTI MTIS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/01/2024	4.40	GREGGS PLC	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/01/2024	7.90	GREGGS PLC	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/01/2024	20.00	LONDON OVERGROUND SST	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/01/2024	10.00	ONE4ALL	WE347042140	Participation Project Work
Children's Services Directorate	03/01/2024	5.00	ONE4ALL	WE347042140	Participation Project Work
Children's Services Directorate	03/01/2024	10.00	OYSTER ONLINE	WE370131000	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	03/01/2024	30.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	03/01/2024	30.49	SAFETY SIGNS 4 LESS	WH419040200	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	03/01/2024	34.92	SAINSBURYS.CO.UK	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/01/2024	9.40	SUMUP BEBE ARUN MART	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	03/01/2024	82.00	TD E-PMT	WE346755365	UASC Under 18 APC - External Fostering
Children's Services Directorate	03/01/2024	20.00	TFL OYSTER AUTO TOPUP	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/01/2024	8.10	TFL TRAVEL CH	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/01/2024	76.90	TL CATFORD	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/01/2024	51.45	TM TICKETMASTERUK	WE370155385	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	03/01/2024	51.36	TRAINLINE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/01/2024	27.55	TRAINLINE	WE360231500	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	03/01/2024	17.25	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/01/2024	48.80	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/01/2024	25.45	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/01/2024	119.90	TRAINLINE	WE360060560	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	03/01/2024	84.20	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/01/2024	5.64	UPPERCRUST BARRIERLINE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/01/2024	2.29	WH SMITH	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/01/2024	2.99	WH SMITH	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/01/2024	169.99	AMZNMKTPLACE	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/01/2024	169.99	AMZNMKTPLACE	WE370255630	CIN Tooting Section 17 Essentials
Children's Services Directorate	04/01/2024	23.97	AMZNMKTPLACE	WE361846500	ASH - Section 17 Miscellaneous Expenses
Chief Executives Directorate	04/01/2024	118.71	AMZNMKTPLACE	WC377155600	Nine Elms Delivery General Contract Work
Children's Services Directorate	04/01/2024	57.73	AMZNMKTPLACE	WE350140200	Tooting Hub Materials
Housing & Regeneration Directorate	04/01/2024	29.59	AMZNMKTPLACE	WH419040200	SHARED FACILITIES MANAGEMENT Materials
Housing & Regeneration Directorate	04/01/2024	29.59	AMZNMKTPLACE	WH419040200	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	04/01/2024	341.38	BKG HOTEL AT BOOKING.C	WE360055365	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	04/01/2024	14.00	GEN REGISTER OFFICE	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/01/2024	44.85	GODSTONE FARM LIMITED	WE360055365	CLA Client Expenditure APC - External Fostering
Environment & Community Services Directorate	04/01/2024	65.00	L B OF MERTON	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	04/01/2024	15.56	MCDONALDS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/01/2024	20.00	OYSTER ONLINE	WE361131500	Brief Intervention Service Travelling expenses
Children's Services Directorate	04/01/2024	92.66	SAINSBURYS.CO.UK	WE333740510	St Michaels Asc Food & Consumables
Children's Services Directorate	04/01/2024	54.00	ESCAPE HUNT MANCHE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	04/01/2024	160.00	TFL ROAD CHG-PENALTY W	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	04/01/2024	15.95	TRAINLINE	WE376231500	CWD 0-18 Team Travelling expenses
Children's Services Directorate	04/01/2024	105.40	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Resources Directorate	04/01/2024	3,239.00	UKVI	WR393446500	HR Miscellaneous Expenses

Children's Services Directorate	05/01/2024	10.38	ALDI STORES LTD	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/01/2024	30.00	AMAZON.CO.UK	WE360055370	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	05/01/2024	25.00	AMZN DIGITAL	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/01/2024	99.99	AMZNMKTPLACE	WE360040100	CLA Client Expenditure Furniture
Children's Services Directorate	05/01/2024	13.64	BAO BAO	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/01/2024	100.00	BHN GIFTCARDSTOREUK	WE370355630	CIN Battersea Section 17 Essentials
Children's Services Directorate	05/01/2024	37.31	CINEWORLD	WE366442140	Click Project Work
Children's Services Directorate	05/01/2024	20.00	CS CAFFE NERO GC	WE360043510	CLA Client Expenditure Subsistence
Children's Services Directorate	05/01/2024	34.00	DVLA DRIVER ONLINE	WE370355630	CIN Battersea Section 17 Essentials
Children's Services Directorate	05/01/2024	278.00	HELLO SERVICES LTD	WE370155630	CIN Roehampton Section 17 Essentials
Children's Services Directorate	05/01/2024	5.95	INSOMNIA COOKIES	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/01/2024	25.75	NANDOS LAVENDER HILL	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/01/2024	84.49	NIKE GBP	WE360041000	CLA Client Expenditure Clothing, Uniform & Laundry
Children's Services Directorate	05/01/2024	20.00	OYSTER BUS AUTOLOAD	WE360231500	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	05/01/2024	20.00	OYSTER ONLINE	WE361131500	Brief Intervention Service Travelling expenses
Children's Services Directorate	05/01/2024	30.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/01/2024	24.95	PERKS AT WORK	WE366442140	Click Project Work
Children's Services Directorate	05/01/2024	50.00	SAINSBURYS S/MKTS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/01/2024	20.00	STREATHAM SST	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/01/2024	6.00	ESCAPE HUNT MANCHE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/01/2024	20.00	TFL OYSTER AUTO TOPUP	WE360031500	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	05/01/2024	20.57	TRAINLINE	WS140031500	LD - Commissioning Travelling expenses
Children's Services Directorate	05/01/2024	31.05	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/01/2024	34.50	VAPIANO MANCHESTER	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/01/2024	1.15	WAITROSE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/01/2024	33.00	WANDSWORTH COUNCIL	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/01/2024	22.00	WANDSWORTH COUNCIL	WE360055365	CLA Client Expenditure APC - External Fostering
Housing & Regeneration Directorate	06/01/2024	12.93	ALDI STORES LTD	WH405940000	Hra Regeneration Equipment
Children's Services Directorate	06/01/2024	44.62	ASDA SUPERSTORE	WE366440510	Click Food & Consumables
Children's Services Directorate	06/01/2024	21.20	CHOICE DISCOUNT STORES	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/01/2024	20.00	OYSTER BUS AUTOLOAD	WE348431500	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	06/01/2024	4.99	PERKS AT WORK	WE366442140	Click Project Work
Children's Services Directorate	06/01/2024	3.49	RINGGO PARKING	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/01/2024	300.13	TEACHTHIS LIMITED	WE354044000	Adult Community Learning Subscriptions

Children's Services Directorate	06/01/2024	40.00	TFL OYSTER AUTO TOPUP	WE346031500	Future First (WILS) Travelling expenses
Children's Services Directorate	06/01/2024	5.60	TFL TRAVEL CH	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/01/2024	5.80	WANDSWORTH SOUTHSIDE 1	WE366431500	Click Travelling expenses
Children's Services Directorate	07/01/2024	27.72	AMZNMKTPLACE	WE361846500	ASH - Section 17 Miscellaneous Expenses
Housing & Regeneration Directorate	07/01/2024	9.48	EBAY	WH405940000	Hra Regeneration Equipment
Environment & Community Services Directorate	07/01/2024	20.00	OYSTER BUS AUTOLOAD	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	07/01/2024	20.00	TFL OYSTER AUTO TOPUP	WE360031500	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	07/01/2024	20.00	TFL OYSTER AUTO TOPUP	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08/01/2024	122.40	ADEXA.CO.UK	WH405940000	Hra Regeneration Equipment
Children's Services Directorate	08/01/2024	75.18	AMZNMKTPLACE	WE346040200	Future First (WILS) Materials
Children's Services Directorate	08/01/2024	24.98	AMZNMKTPLACE	WE360055370	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	08/01/2024	2,443.74	BKG HOTEL AT BOOKING.C	WE361855715	ASH - Section 17 S17 - Accommodation
Chief Executives Directorate	08/01/2024	19.00	EVENTBRITE.COM ORG FEE	WC377155600	Nine Elms Delivery General Contract Work
Children's Services Directorate	08/01/2024	53.50	HM PASSPORT OFFICE	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/01/2024	245.88	HOLIDAY INN BIRMINGHAM	WE222746500	CLA Education Support Team Dsb Miscellaneous Expenses
Children's Services Directorate	08/01/2024	248.52	HOLIDAY INN BIRMINGHAM	WE222746500	CLA Education Support Team Dsb Miscellaneous Expenses
Children's Services Directorate	08/01/2024	2,213.02	HOTEL AT BOOKING.COM	WE361855715	ASH - Section 17 S17 - Accommodation
Children's Services Directorate	08/01/2024	7.51	LIDL GB LONDON	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/01/2024	10.97	MOBILE & LAPTOP REPAIR	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	08/01/2024	69.68	SAINSBURYS.CO.UK	WC377155600	Nine Elms Delivery General Contract Work
Children's Services Directorate	08/01/2024	96.76	SAINSBURYS.CO.UK	WE333540510	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	08/01/2024	10.40	STARBUCKS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	08/01/2024	14.80	TESCO STORES	WC376846500	Mayoralty Miscellaneous Expenses
Children's Services Directorate	08/01/2024	15.95	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/01/2024	120.44	TRAINLINE	WE346031500	Future First (WILS) Travelling expenses
Children's Services Directorate	08/01/2024	15.95	TRAINLINE	WE370131000	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	08/01/2024	19.15	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/01/2024	3.65	WANDSWORTH PARKING	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/01/2024	61.42	WWW.PAPAJOHNS.CO.UK	WE353040510	Youth Offending Team Food & Consumables
Housing & Regeneration Directorate	09/01/2024	84.99	AMAZON	WH405940000	Hra Regeneration Equipment
Children's Services Directorate	09/01/2024	35.98	AMZNMKTPLACE	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	09/01/2024	30.98	AMZNMKTPLACE	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	09/01/2024	37.99	AMZNMKTPLACE	WE330946500	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	09/01/2024	349.91	AMZNMKTPLACE	WE330946500	Adolescent & Clinical Services Miscellaneous Expenses

Children's Services Directorate	09/01/2024	23.98	AMZNMKTPLACE	WE360055365	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	09/01/2024	37.90	AMZNMKTPLACE	WE367441530	SEND Early Years Teams Other Office Expenses
Children's Services Directorate	09/01/2024	43.01	ASDA GROCERIES ONLINE	WE364540510	Wandsworth Contact Service - S Food & Consumables
Children's Services Directorate	09/01/2024	38.88	BRITISH A	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/01/2024	38.88	BRITISH A	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/01/2024	6.90	CAFFE NERO	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/01/2024	34.15	DIRECT2FLORIST	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/01/2024	1.99	MCDONALDS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	09/01/2024	27.00	OYSTER ONLINE	WS194331500	Directorate Business Support Travelling expenses
Children's Services Directorate	09/01/2024	30.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/01/2024	30.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/01/2024	488.04	STUDIOSPARES EUROPE LT	WE330946500	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	09/01/2024	20.00	TFL OYSTER AUTO TOPUP	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/01/2024	10.35	TFL TRAVEL CH	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/01/2024	12.75	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	09/01/2024	203.90	WORKWEAR EXPRESS	WH405940000	Hra Regeneration Equipment
Children's Services Directorate	09/01/2024	95.95	WWW.ARGOS.CO.UK	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	10/01/2024	6.49	AMZNMKTPLACE	WE222042615	Hospital & Home Tuition Hardware purchases
Children's Services Directorate	10/01/2024	12.80	ASDA GROCERIES ONLINE	WE368040510	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	10/01/2024	223.75	ASDA GROCERIES ONLINE	WE368023500	Oakdene - OOB Respite Cleaning
Children's Services Directorate	10/01/2024	223.75	ASDA GROCERIES ONLINE	WE368040000	Oakdene - OOB Respite Equipment
Children's Services Directorate	10/01/2024	223.75	ASDA GROCERIES ONLINE	WE368040200	Oakdene - OOB Respite Materials
Children's Services Directorate	10/01/2024	223.75	ASDA GROCERIES ONLINE	WE368040510	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	10/01/2024	49.34	ASDA SUPERSTORE	WE366440510	Click Food & Consumables
Children's Services Directorate	10/01/2024	7.55	DUNNES SERVICES LIMITE	WE222041520	Hospital & Home Tuition Stationery
Adult Social Services Directorate	10/01/2024	3.00	FIND A WILL	WS194646500	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	10/01/2024	100.00	HIGH STREET VOUCHERS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/01/2024	20.00	LIDL GB LONDON	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/01/2024	9.18	MCDONALDS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/01/2024	16.56	MCDONALDS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	10/01/2024	40.00	MOJ OSPT ECOM	WH405142020	Central Budgets Legal & Court Fees
Housing & Regeneration Directorate	10/01/2024	40.00	MOJ OSPT ECOM	WH405142020	Central Budgets Legal & Court Fees
Children's Services Directorate	10/01/2024	25.99	ONE4ALL	WE346755385	UASC Under 18 APC - Other Cla Services
Children's Services Directorate	10/01/2024	25.99	ONE4ALL	WE346755385	UASC Under 18 APC - Other Cla Services

Children's Services Directorate	10/01/2024	20.00	OYSTER BUS AUTOLOAD	WE330931500	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	10/01/2024	1.55	POST OFFICE COUNTER	WE222041520	Hospital & Home Tuition Stationery
Adult Social Services Directorate	10/01/2024	24.00	REGISTRATION SERVICES	WS194646500	Financial Assessments Miscellaneous Expenses
Housing & Regeneration Directorate	10/01/2024	5.38	ROBERT DYAS WANDSWORTH	WH405940000	Hra Regeneration Equipment
Children's Services Directorate	10/01/2024	136.20	SAINSBURYS.CO.UK	WE352040510	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	10/01/2024	10.85	TORTILLA CROYDON	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/01/2024	16.40	TRAINLINE	WE346031500	Future First (WILS) Travelling expenses
Children's Services Directorate	10/01/2024	60.20	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/01/2024	29.75	TRAINLINE	WE360060560	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	10/01/2024	15.00	TRANSPORT FOR LONDON	WE360231500	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	10/01/2024	116.26	TRAVELODGE	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	10/01/2024	22.00	WANDSWORTH COUNCIL	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11/01/2024	40.00	AMAZON.CO.UK	WE360055365	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	11/01/2024	18.99	AMZNMKTPLACE	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	11/01/2024	153.93	AMZNMKTPLACE	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	11/01/2024	10.39	AMZNMKTPLACE	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	11/01/2024	13.78	AMZNMKTPLACE	WE222041520	Hospital & Home Tuition Stationery
Children's Services Directorate	11/01/2024	14.98	AMZNMKTPLACE	WE222041520	Hospital & Home Tuition Stationery
Adult Social Services Directorate	11/01/2024	56.97	AMZNMKTPLACE	WS194340000	Directorate Business Support Equipment
Adult Social Services Directorate	11/01/2024	103.98	AMZNMKTPLACE	WS194340000	Directorate Business Support Equipment
Children's Services Directorate	11/01/2024	5.01	AMZNMKTPLACE	WE349540200	George Shearing Youth Club Materials
Children's Services Directorate	11/01/2024	7.06	AMZNMKTPLACE	WE349540200	George Shearing Youth Club Materials
Children's Services Directorate	11/01/2024	2.29	AMZNMKTPLACE	WE349540200	George Shearing Youth Club Materials
Housing & Regeneration Directorate	11/01/2024	158.25	AMZNMKTPLACE	WH419040510	SHARED FACILITIES MANAGEMENT Food & Consumables
Housing & Regeneration Directorate	11/01/2024	91.00	AMZNMKTPLACE	WH419040510	SHARED FACILITIES MANAGEMENT Food & Consumables
Children's Services Directorate	11/01/2024	3.49	BATTERSEA FOOD AND WIN	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/01/2024	5.50	BP TRINITY CONNECT	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/01/2024	1.49	CARD FACTORY	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/01/2024	42.90	FO CROYDON	WE360055365	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	11/01/2024	3.20	GREGGS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/01/2024	106.40	HILTON	WE251313100	Schools & Comm Psychology Serv Training
Children's Services Directorate	11/01/2024	28.99	JD SPORTS FASHION PLC	WE360055365	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	11/01/2024	1.95	LBHF PARK RINGO	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/01/2024	1.95	LBHF PARK RINGO	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	11/01/2024	1.99	MCDONALDS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	11/01/2024	40.00	MOJ OSPT ECOM	WH900046500	HousingPCardholdingaccount Miscellaneous Expenses
Children's Services Directorate	11/01/2024	100.99	ONE4ALL	WE360055370	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	11/01/2024	20.00	OYSTER BUS AUTOLOAD	WE335231500	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	11/01/2024	25.00	OYSTER ONLINE	WE370131000	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	11/01/2024	20.00	OYSTER ONLINE	WE361831500	ASH - Section 17 Travelling expenses
Children's Services Directorate	11/01/2024	20.00	OYSTER ONLINE	WE361831500	ASH - Section 17 Travelling expenses
Children's Services Directorate	11/01/2024	27.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/01/2024	1.95	SAINSBURYS S/MKTS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/01/2024	3.25	TESCO STORES	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/01/2024	20.00	TFL OYSTER AUTO TOPUP	WE360231500	CIN SW Staff Roehampton Travelling expenses
Environment & Community Services Directorate	11/01/2024	40.00	TFL OYSTER AUTO TOPUP	WNS10031500	Development Management Travelling expenses
Children's Services Directorate	11/01/2024	41.10	TRAINLINE	WE360660560	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	11/01/2024	102.70	TRAINLINE	WE360631500	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	11/01/2024	28.55	TRAINLINE	WE348431500	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	11/01/2024	46.50	TRAINLINE	WE360231500	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	11/01/2024	66.80	WOB.COM	WE251840200	Learning Resources Materials
Children's Services Directorate	11/01/2024	70.26	WWW.ADDISONLEE.COM	WE250031500	Directorate Travelling expenses
Children's Services Directorate	11/01/2024	78.36	WWW.ADDISONLEE.COM	WE250031500	Directorate Travelling expenses
Adult Social Services Directorate	11/01/2024	29.00	WWW.LBHF.GOV.UK	WS194646500	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	12/01/2024	30.00	AMAZON.CO.UK	WE360055365	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	12/01/2024	35.98	AMZNMKTPLACE	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	12/01/2024	145.99	AMZNMKTPLACE	WE222348000	Victoria Drive Pru Schools Supplies
Chief Executives Directorate	12/01/2024	79.19	AMZNMKTPLACE	WC377155600	Nine Elms Delivery General Contract Work
Children's Services Directorate	12/01/2024	12.22	AMZNMKTPLACE	WE349540200	George Shearing Youth Club Materials
Children's Services Directorate	12/01/2024	83.93	AMZNMKTPLACE	WE352040200	WARM BANKS PROGRAMME Materials
Children's Services Directorate	12/01/2024	31.98	AMZNMKTPLACE	WE210341530	Sellincourt - Willow WSSS Other Office Expenses
Children's Services Directorate	12/01/2024	119.94	AMZNMKTPLACE	WE354042615	Adult Community Learning Hardware purchases
Children's Services Directorate	12/01/2024	76.95	ASDA SUPERSTORE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/01/2024	43.45	BIBLIO	WE251840200	Learning Resources Materials
Housing & Regeneration Directorate	12/01/2024	48.97	CUT KEYS DIRECT	WH419040200	SHARED FACILITIES MANAGEMENT Materials
Environment & Community Services Directorate	12/01/2024	410.00	DVSA	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	12/01/2024	4.50	FIND A WILL	WS194646500	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	12/01/2024	270.00	HELLO SERVICES LTD	WE370155385	CIN Roehampton Section 17 APC - Other Cla Services

Children's Services Directorate	12/01/2024	20.00	OYSTER BUS AUTOLOAD	WE330931500	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	12/01/2024	20.00	OYSTER BUS AUTOLOAD	WE360231500	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	12/01/2024	10.00	OYSTER BUS AUTOLOAD	WE360231500	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	12/01/2024	20.00	OYSTER BUS AUTOLOAD	WE348431500	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	12/01/2024	27.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/01/2024	10.00	OYSTER ONLINE	WE370131000	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	12/01/2024	30.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	12/01/2024	63.36	SAFETY SIGNS 4 LESS	WH419040200	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	12/01/2024	8.00	SAINSBURYS S/MKTS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/01/2024	38.00	SUMUP E&L NAILS AND	WE330955630	Adolescent & Clinical Services Essentials
Children's Services Directorate	12/01/2024	5.00	SUMUP E&L NAILS AND	WE330955630	Adolescent & Clinical Services Essentials
Children's Services Directorate	12/01/2024	44.96	TEAM SPORT KARTING	WE360055365	CLA Client Expenditure APC - External Fostering
Housing & Regeneration Directorate	12/01/2024	20.00	TFL OYSTER AUTO TOPUP	WH900046500	Housing Pcard holding account Miscellaneous Expenses
Children's Services Directorate	12/01/2024	16.40	TRAINLINE	WE346031500	Future First (WILS) Travelling expenses
Children's Services Directorate	12/01/2024	210.00	WWW.ARGOS.CO.UK	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	13/01/2024	5.94	ADDISON LEE EXTRA	WE250031500	Directorate Travelling expenses
Housing & Regeneration Directorate	13/01/2024	27.29	LIDL GB LONDON	WH405940000	Hra Regeneration Equipment
Children's Services Directorate	13/01/2024	10.00	OYSTER BUS AUTOLOAD	WE348431500	CIN SW Staff Battersea Travelling expenses
Housing & Regeneration Directorate	13/01/2024	20.00	OYSTER BUS AUTOLOAD	WH900046500	Housing Pcard holding account Miscellaneous Expenses
Housing & Regeneration Directorate	13/01/2024	20.00	OYSTER BUS AUTOLOAD	WH900046500	Housing Pcard holding account Miscellaneous Expenses
Housing & Regeneration Directorate	13/01/2024	20.00	OYSTER BUS AUTOLOAD	WH900046500	Housing Pcard holding account Miscellaneous Expenses
Housing & Regeneration Directorate	13/01/2024	20.00	OYSTER BUS AUTOLOAD	WH900046500	Housing Pcard holding account Miscellaneous Expenses
Children's Services Directorate	13/01/2024	20.00	OYSTER BUS AUTOLOAD	WE250431500	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	13/01/2024	20.00	OYSTER BUS AUTOLOAD	WE250431500	SEN Travel assistance Team Travelling expenses
Housing & Regeneration Directorate	13/01/2024	20.00	TFL OYSTER AUTO TOPUP	WH900046500	Housing Pcard holding account Miscellaneous Expenses
Children's Services Directorate	14/01/2024	59.56	AMZNMKTPLACE	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	14/01/2024	58.15	AMZNMKTPLACE	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	14/01/2024	18.89	AMZNMKTPLACE	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	14/01/2024	82.90	AMZNMKTPLACE	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	14/01/2024	27.99	AMZNMKTPLACE	WE368040000	Oakdene - OOB Respite Equipment
Children's Services Directorate	14/01/2024	27.98	AMZNMKTPLACE	WE368040000	Oakdene - OOB Respite Equipment
Children's Services Directorate	14/01/2024	20.00	OYSTER BUS AUTOLOAD	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/01/2024	20.00	OYSTER BUS AUTOLOAD	WE250431500	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	14/01/2024	18.00	SMARTY CO UK	WE222042620	Hospital & Home Tuition Mobile Phones charges

Children's Services Directorate	14/01/2024	18.00	SMARTY CO UK	WE222042620	Hospital & Home Tuition Mobile Phones charges
Environment & Community Services Directorate	14/01/2024	40.00	TFL OYSTER AUTO TOPUP	WN562031500	Engineering Service - Highways Travelling expenses
Children's Services Directorate	15/01/2024	12.90	AMZNMKTPLACE	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	15/01/2024	29.99	AMZNMKTPLACE	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	15/01/2024	54.99	AMZNMKTPLACE	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	15/01/2024	15.18	AMZNMKTPLACE	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	15/01/2024	199.99	APPLE.COM/BILL	WE330946500	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	15/01/2024	100.00	ASDA STORES 4518	WE347042490	Participation Other minor services
Children's Services Directorate	15/01/2024	3.16	ASDA SUPERSTORE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	15/01/2024	148.59	BAKER ROSS	WH405940000	Hra Regeneration Equipment
Children's Services Directorate	15/01/2024	195.00	CLARE WILLIAMS	WE222013100	Hospital & Home Tuition Training
Adult Social Services Directorate	15/01/2024	1.50	FIND A WILL	WS194646500	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	15/01/2024	53.47	GLS EDUCATIONAL SU	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	15/01/2024	40.00	OYSTER BUS AUTOLOAD	WE364531500	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	15/01/2024	10.00	OYSTER ONLINE	WE360631500	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	15/01/2024	30.00	OYSTER ONLINE	WE370331000	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	15/01/2024	30.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/01/2024	30.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/01/2024	279.99	PAYPAL TRAINLINE	WE222031500	Hospital & Home Tuition Travelling expenses
Housing & Regeneration Directorate	15/01/2024	25.95	POUNDLAND.CO.UK	WH405940000	Hra Regeneration Equipment
Chief Executives Directorate	15/01/2024	46.55	SAINSBURYS.CO.UK	WC377155600	Nine Elms Delivery General Contract Work
Children's Services Directorate	15/01/2024	117.69	SAINSBURYS.CO.UK	WE333540510	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	15/01/2024	98.23	SAINSBURYS.CO.UK	WE333740510	St Michaels Asc Food & Consumables
Children's Services Directorate	15/01/2024	54.51	SAINSBURYS.CO.UK	WE330240510	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	15/01/2024	143.48	SAINSBURYS.CO.UK	WE352040510	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	15/01/2024	30.00	BOOKS2DOOR	WE222013100	Hospital & Home Tuition Training
Children's Services Directorate	15/01/2024	2.26	SUPERDRUG STORES PLC	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/01/2024	20.00	SWRAILWAYSELFERVE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/01/2024	40.00	TFL OYSTER AUTO TOPUP	WE364531500	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	15/01/2024	20.00	TFL OYSTER AUTO TOPUP	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/01/2024	333.90	TRAINLINE	WE360031000	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	15/01/2024	40.30	TRAINLINE	WE360055365	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	15/01/2024	53.02	TRAVELODGE	WE346055630	Future First (WILS) Essentials
Children's Services Directorate	15/01/2024	42.00	URBANOUTFITTERS.COM	WE222048000	Hospital & Home Tuition Schools Supplies

Children's Services Directorate	15/01/2024	3.00	W12 SHOPPING CENTRE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/01/2024	454.52	WANDSWORTH COUNCIL	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/01/2024	3.60	WANDSWORTH PARKING	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/01/2024	28.28	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Housing & Regeneration Directorate	16/01/2024	104.92	AMZNBUSINESS	WH419040200	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	16/01/2024	85.17	AMZNMKTPLACE	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	16/01/2024	17.99	AMZNMKTPLACE	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	16/01/2024	5.96	AMZNMKTPLACE	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	16/01/2024	11.97	AMZNMKTPLACE	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	16/01/2024	5.98	AMZNMKTPLACE	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	16/01/2024	3.26	AMZNMKTPLACE	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	16/01/2024	4.24	AMZNMKTPLACE	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	16/01/2024	7.36	AMZNMKTPLACE	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	16/01/2024	64.98	AMZNMKTPLACE	WE353740200	Targeted Youth Support Materials
Children's Services Directorate	16/01/2024	116.52	AMZNMKTPLACE	WE347042140	Participation Project Work
Children's Services Directorate	16/01/2024	19.38	AMZNMKTPLACE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/01/2024	45.00	BKG HOTEL AT BOOKING.C	WE360060560	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	16/01/2024	299.97	EBAY	WE222348000	Victoria Drive Pru Schools Supplies
Adult Social Services Directorate	16/01/2024	1.50	FIND A WILL	WS194646500	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	16/01/2024	54.73	GEAR4MUSIC LIMITED	WE330946500	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	16/01/2024	1,078.97	GEAR4MUSIC LIMITED	WE330946500	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	16/01/2024	2.30	GREGGS PLC	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	16/01/2024	26.00	HOBBYCRAFT TRADING LIM	WH405940000	Hra Regeneration Equipment
Children's Services Directorate	16/01/2024	25.00	HOW TO MOTIVATE CH	WE251313100	Schools & Comm Psychology Serv Training
Children's Services Directorate	16/01/2024	221.99	LIFESTYLE GIFT CARDS	WE347042490	Participation Other minor services
Children's Services Directorate	16/01/2024	26.99	LIFESTYLE GIFT CARDS	WE347042490	Participation Other minor services
Children's Services Directorate	16/01/2024	151.99	LIFESTYLE GIFT CARDS	WE347040510	Participation Food & Consumables
Children's Services Directorate	16/01/2024	2.60	M&S SIMPLY FOOD - SSP	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/01/2024	20.00	OYSTER BUS AUTOLOAD	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/01/2024	22.00	OYSTER ONLINE	WE370331000	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	16/01/2024	27.00	OYSTER ONLINE	WE376231500	CWD 0-18 Team Travelling expenses
Children's Services Directorate	16/01/2024	50.00	OYSTER ONLINE	WE330231500	Early Childhood-Childrn Cntrns Travelling expenses
Children's Services Directorate	16/01/2024	30.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/01/2024	6.80	REFILL	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	16/01/2024	3.24	RINGGO PARKING	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/01/2024	242.03	SERATO DJ PRO	WE330946500	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	16/01/2024	470.00	HOXTON MACS	WE330946500	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	16/01/2024	24.30	SUMUP TAXI	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	16/01/2024	8.75	TESCO STORES	WC376846500	Mayoralty Miscellaneous Expenses
Environment & Community Services Directorate	16/01/2024	80.00	TFL ROAD CHG-PENALTY W	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	16/01/2024	112.60	TRAINLINE	WE360660560	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	16/01/2024	71.34	TRAINLINE	WE250031500	Directorate Travelling expenses
Children's Services Directorate	16/01/2024	72.40	TRAVELODGE	WE346055630	Future First (WILS) Essentials
Environment & Community Services Directorate	16/01/2024	65.00	WANDSWORTH COUNCIL	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	16/01/2024	2.99	WH SMITH	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/01/2024	25.65	ZETTLE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/01/2024	219.47	AMAZON	WE261240200	SCPS Trading A/C Materials
Children's Services Directorate	17/01/2024	8.99	AMAZON PRIME	WE345946500	Future First Flatshare Miscellaneous Expenses
Children's Services Directorate	17/01/2024	212.75	AMAZON.CO.UK	WE261240200	SCPS Trading A/C Materials
Children's Services Directorate	17/01/2024	74.99	AMAZON.CO.UK	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	17/01/2024	19.99	AMZNMKTPLACE	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	17/01/2024	9.12	AMZNMKTPLACE	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	17/01/2024	19.99	AMZNMKTPLACE	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	17/01/2024	14.44	AMZNMKTPLACE	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	17/01/2024	24.99	AMZNMKTPLACE	WE370155630	CIN Roehampton Section 17 Essentials
Children's Services Directorate	17/01/2024	33.94	AMZNMKTPLACE	WE212441520	BusinessSupportServices Stationery
Children's Services Directorate	17/01/2024	25.63	AMZNMKTPLACE	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	17/01/2024	15.73	AMZNMKTPLACE	WE222040000	Hospital & Home Tuition Equipment
Children's Services Directorate	17/01/2024	8.17	AMZNMKTPLACE	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	17/01/2024	41.56	AMZNMKTPLACE	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	17/01/2024	13.98	AMZNMKTPLACE	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	17/01/2024	14.63	AMZNMKTPLACE	WE350140200	Tooting Hub Materials
Children's Services Directorate	17/01/2024	84.75	AMZNMKTPLACE	WE351840200	Training Resource Centre (TRC) Materials
Children's Services Directorate	17/01/2024	41.98	AMZNMKTPLACE	WE349540200	George Shearing Youth Club Materials
Resources Directorate	17/01/2024	1,039.32	DATA CAMP INC.	WR393446500	HR Miscellaneous Expenses
Children's Services Directorate	17/01/2024	4.50	EE TOPUP VESTA	WE222042620	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	17/01/2024	390.54	FINDEL EDUCATION	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	17/01/2024	241.09	GLS EDUCATIONAL SU	WE222048000	Hospital & Home Tuition Schools Supplies

Children's Services Directorate	17/01/2024	59.90	GRAVITY WANDSWORTH	WE366442140	Click Project Work
Children's Services Directorate	17/01/2024	301.99	LIFESTYLE GIFT CARDS	WE347040510	Participation Food & Consumables
Children's Services Directorate	17/01/2024	17.76	MCDONALDS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	17/01/2024	20.00	OYSTER BUS AUTOLOAD	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	17/01/2024	40.00	OYSTER BUS AUTOLOAD	WN510231500	Planning Enforcement Travelling expenses
Environment & Community Services Directorate	17/01/2024	20.00	OYSTER ONLINE	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	17/01/2024	40.29	PAYPAL TRAINLINE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/01/2024	34.93	PERKS AT WORK	WE366442140	Click Project Work
Children's Services Directorate	17/01/2024	20.70	PERKS AT WORK	WE366442140	Click Project Work
Adult Social Services Directorate	17/01/2024	76.99	PREMIER INN	WS140031500	LD - Commissioning Travelling expenses
Adult Social Services Directorate	17/01/2024	20.00	TFL OYSTER AUTO TOPUP	WS194331500	Directorate Business Support Travelling expenses
Housing & Regeneration Directorate	17/01/2024	400.00	TFL ROADCHG STDAUTOPAY	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17/01/2024	48.80	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/01/2024	29.34	TRAINLINE	WE346031500	Future First (WILS) Travelling expenses
Children's Services Directorate	17/01/2024	49.72	TRAINLINE	WE353031500	Youth Offending Team Travelling expenses
Children's Services Directorate	17/01/2024	24.55	TRAINLINE	WE353031500	Youth Offending Team Travelling expenses
Adult Social Services Directorate	17/01/2024	27.40	TRAINLINE	WS172431500	Joint Community Learn Dis Team Travelling expenses
Children's Services Directorate	17/01/2024	8.65	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/01/2024	160.00	UCLONLINESTORE	WE251313100	Schools & Comm Psychology Serv Training
Children's Services Directorate	17/01/2024	39.19	WWW.INFORMA.COM	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	18/01/2024	94.53	AMAZON.CO.UK	WE261240200	SCPS Trading A/C Materials
Children's Services Directorate	18/01/2024	80.83	AMAZON.CO.UK	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	18/01/2024	197.76	AMAZON.CO.UK	WE261240200	SCPS Trading A/C Materials
Children's Services Directorate	18/01/2024	5.19	AMZNMKTPLACE	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	18/01/2024	23.89	AMZNMKTPLACE	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	18/01/2024	21.99	AMZNMKTPLACE	WE222348000	Victoria Drive Pru Schools Supplies
Chief Executives Directorate	18/01/2024	72.19	AMZNMKTPLACE	WC377155600	Nine Elms Delivery General Contract Work
Children's Services Directorate	18/01/2024	916.24	AMZNMKTPLACE	WE330946500	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	18/01/2024	9.35	AMZNMKTPLACE	WE349540200	George Shearing Youth Club Materials
Children's Services Directorate	18/01/2024	83.93	AMZNMKTPLACE	WE352040200	WARM BANKS PROGRAMME Materials
Children's Services Directorate	18/01/2024	53.96	AMZNMKTPLACE	WE330240200	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	18/01/2024	141.98	ASOS.COM	WE360041000	CLA Client Expenditure Clothing, Uniform & Laundry
Children's Services Directorate	18/01/2024	350.00	BRAGGINS CARPET SHOP	WE345940100	Future First Flatshare Furniture
Resources Directorate	18/01/2024	630.00	BREWERS INN	WR381846500	Electoral Services W Miscellaneous Expenses

Children's Services Directorate	18/01/2024	260.00	CANVA	WE347042140	Participation Project Work
Children's Services Directorate	18/01/2024	44.00	FIVE GUYS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/01/2024	12.00	LUL TICKET MACHINE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/01/2024	15.20	LUL TICKET MACHINE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/01/2024	17.40	M&S SIMPLY FOOD - SSP	WE347040510	Participation Food & Consumables
Children's Services Directorate	18/01/2024	3.99	MCDONALDS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/01/2024	6.19	MCDONALDS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/01/2024	10.78	MCDONALDS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/01/2024	30.00	OYSTER ONLINE	WE370131000	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	18/01/2024	30.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/01/2024	109.90	SAINSBURYS.CO.UK	WE368040510	Oakdene - OOB Respite Food & Consumables
Adult Social Services Directorate	18/01/2024	115.64	SPOTTED PENGUIN	WS194340000	Directorate Business Support Equipment
Children's Services Directorate	18/01/2024	20.65	STARBUCKS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/01/2024	20.00	TFL OYSTER AUTO TOPUP	WE345031500	EVOLVE Travelling expenses
Children's Services Directorate	18/01/2024	1.75	TFL TRAVEL CH	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/01/2024	37.70	TRAINLINE	WE366031500	Fostering Team Travelling expenses
Children's Services Directorate	18/01/2024	289.90	TRAINLINE	WE362531500	Qp Welcare Social Work Project Travelling expenses
Children's Services Directorate	18/01/2024	57.30	TRAINLINE	WE222731500	CLA Education Support Team Dsb Travelling expenses
Adult Social Services Directorate	18/01/2024	13.90	WANDSWORTH COUNCIL	WS194646500	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	18/01/2024	101.77	WWW.PAPAJOHNS.CO.UK	WE370255630	CIN Tooting Section 17 Essentials
Children's Services Directorate	18/01/2024	30.00	WWW.THEWORKS.CO.UK	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	19/01/2024	8.49	AMZNMKTPLACE	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	19/01/2024	40.20	ASDA SUPERSTORE	WE366440510	Click Food & Consumables
Children's Services Directorate	19/01/2024	20.00	CS CAFFE NERO GC	WE360055370	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	19/01/2024	53.28	EBAY	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	19/01/2024	8.48	MARIAS FISH AND KEBABS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/01/2024	20.00	OYSTER BUS AUTOLOAD	WE250431500	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	19/01/2024	40.00	OYSTER BUS AUTOLOAD	WN510231500	Planning Enforcement Travelling expenses
Children's Services Directorate	19/01/2024	20.00	OYSTER ONLINE	WE361131500	Brief Intervention Service Travelling expenses
Children's Services Directorate	19/01/2024	156.18	SAINSBURYS.CO.UK	WE330240510	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	19/01/2024	20.00	TFL OYSTER AUTO TOPUP	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/01/2024	20.00	TFL OYSTER AUTO TOPUP	WE330931500	Adolescent & Clinical Services Travelling expenses
Environment & Community Services Directorate	19/01/2024	20.00	TFL OYSTER AUTO TOPUP	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	19/01/2024	40.00	TFL OYSTER AUTO TOPUP	WN510031500	Development Management Travelling expenses

Children's Services Directorate	19/01/2024	15.95	TRAINLINE	WE370331000	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	19/01/2024	15.95	TRAINLINE	WE370331000	CIN Battersea Section 17 Transport Hire & Leasing Costs
Housing & Regeneration Directorate	19/01/2024	55.00	WANDSWORTH COUNCIL	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19/01/2024	50.00	WWW.ARGOS.CO.UK	WE368040000	Oakdene - OOB Respite Equipment
Chief Executives Directorate	19/01/2024	50.00	WWW.ARGOS.CO.UK	WC377155600	Nine Elms Delivery General Contract Work
Children's Services Directorate	19/01/2024	33.07	WWW.PAPAJOHN S.CO.UK	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	20/01/2024	27.15	BAKER ROSS	WH405940000	Hra Regeneration Equipment
Children's Services Directorate	20/01/2024	4.75	CINEWORLD	WE366442140	Click Project Work
Children's Services Directorate	20/01/2024	2.85	CINEWORLD	WE366442140	Click Project Work
Housing & Regeneration Directorate	20/01/2024	13.68	EBAY	WH405940000	Hra Regeneration Equipment
Children's Services Directorate	20/01/2024	8.58	MCDONALDS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/01/2024	10.00	OYSTER BUS AUTOLOAD	WE348431500	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	20/01/2024	20.00	OYSTER BUS AUTOLOAD	WE348431500	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	20/01/2024	10.00	OYSTER BUS AUTOLOAD	WE360231500	CIN SW Staff Roehampton Travelling expenses
Housing & Regeneration Directorate	20/01/2024	20.00	OYSTER BUS AUTOLOAD	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	20/01/2024	40.00	OYSTER BUS AUTOLOAD	WN514031500	Strategic Developments Travelling expenses
Children's Services Directorate	20/01/2024	8.25	SIDCUP FAMILY GOLF	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/01/2024	30.00	SIDCUP FAMILY GOLF	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	20/01/2024	40.00	TFL OYSTER AUTO TOPUP	WN514031500	Strategic Developments Travelling expenses
Children's Services Directorate	20/01/2024	3.80	WANDSWORTH SOUTHSIDE 1	WE366443510	Click Subsistence
Children's Services Directorate	20/01/2024	3.80	WANDSWORTH SOUTHSIDE 1	WE366443510	Click Subsistence
Children's Services Directorate	21/01/2024	9.99	AMZNMKTPLACE	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	21/01/2024	12.88	AMZNMKTPLACE	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21/01/2024	18.98	AMZNMKTPLACE	WE210341530	Sellincourt - Willow WSSS Other Office Expenses
Housing & Regeneration Directorate	21/01/2024	6.30	EBAY	WH405940000	Hra Regeneration Equipment
Housing & Regeneration Directorate	21/01/2024	7.46	EBAY	WH405940000	Hra Regeneration Equipment
Children's Services Directorate	21/01/2024	20.00	OYSTER BUS AUTOLOAD	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/01/2024	10.00	OYSTER BUS AUTOLOAD	WE360231500	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	21/01/2024	20.00	OYSTER BUS AUTOLOAD	WE360231500	CIN SW Staff Roehampton Travelling expenses
Housing & Regeneration Directorate	21/01/2024	20.00	OYSTER BUS AUTOLOAD	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	21/01/2024	20.00	OYSTER BUS AUTOLOAD	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	21/01/2024	40.00	TFL OYSTER AUTO TOPUP	WE346031500	Future First (WILS) Travelling expenses
Environment & Community Services Directorate	21/01/2024	40.00	TFL OYSTER AUTO TOPUP	WN500231500	Business Support Travelling expenses
Environment & Community Services Directorate	21/01/2024	40.00	TFL OYSTER AUTO TOPUP	WN514031500	Strategic Developments Travelling expenses

Children's Services Directorate	22/01/2024	11.36	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	22/01/2024	25.00	AMAZON.CO.UK	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	22/01/2024	33.99	AMZNMKTPLACE	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	22/01/2024	69.98	AMZNMKTPLACE	WE346040200	Future First (WILS) Materials
Children's Services Directorate	22/01/2024	121.42	AMZNMKTPLACE	WE351840200	Training Resource Centre (TRC) Materials
Children's Services Directorate	22/01/2024	48.58	AMZNMKTPLACE	WE330240200	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	22/01/2024	39.35	ASDA SUPERSTORE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/01/2024	194.87	BLACKWELL'S	WE261240200	SCPS Trading A/C Materials
Children's Services Directorate	22/01/2024	414.00	CURRYS ONLINE	WE370240100	CIN Tooting Section 17 Furniture
Children's Services Directorate	22/01/2024	53.50	HM PASSPORT OFFICE	WE360055365	CLA Client Expenditure APC - External Fostering
Resources Directorate	22/01/2024	50.50	HMCTS WESTLONDON	WR382142020	BusinessRates Legal & Court Fees
Children's Services Directorate	22/01/2024	20.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/01/2024	20.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/01/2024	86.50	PAYPAL SCHOOLBELLS	WE370141000	CIN Roehampton Section 17 Clothing, Uniform & Laundry
Children's Services Directorate	22/01/2024	2.03	RINGGO PARKING	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	22/01/2024	42.18	SAINSBURYS.CO.UK	WC377155600	Nine Elms Delivery General Contract Work
Children's Services Directorate	22/01/2024	122.30	SAINSBURYS.CO.UK	WE352040510	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	22/01/2024	165.75	SAINSBURYS.CO.UK	WE352040510	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	22/01/2024	97.63	SAINSBURYS.CO.UK	WE333740510	St Michaels Asc Food & Consumables
Children's Services Directorate	22/01/2024	105.09	SAINSBURYS.CO.UK	WE333540510	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	22/01/2024	72.00	SCHOOLHISTORY.CO.UK	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	22/01/2024	20.00	SWRAILWAYSELFERVE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/01/2024	30.25	TRAINLINE	WE346031500	Future First (WILS) Travelling expenses
Children's Services Directorate	22/01/2024	56.10	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/01/2024	6.05	WELLSPRING SPRINGFIELD	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/01/2024	50.94	WWW.ARGOS.CO.UK	WE251640000	Professional Development Centr Equipment
Children's Services Directorate	22/01/2024	30.00	WWW.PRIMARK.COM	WE360055365	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	22/01/2024	2.64	YOUR LOCAL BEST ONE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/01/2024	38.15	AMZNMKTPLACE	WE351140200	Support Worker Roehampton Materials
Children's Services Directorate	23/01/2024	59.99	AMZNMKTPLACE	WE351140200	Support Worker Roehampton Materials
Children's Services Directorate	23/01/2024	13.48	AMZNMKTPLACE	WE351840200	Training Resource Centre (TRC) Materials
Children's Services Directorate	23/01/2024	92.54	ASDA GROCERIES ONLINE	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	23/01/2024	24.18	BRADFORD MET COUNCIL	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/01/2024	424.04	BRISTOW AND SUTOR	WE346222010	Future First UASC CL Council Tax

Environment & Community Services Directorate	23/01/2024	322.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	23/01/2024	452.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	23/01/2024	4.50	EE TOPUP VESTA	WE222042620	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	23/01/2024	4.50	EE TOPUP VESTA	WE222042620	Hospital & Home Tuition Mobile Phones charges
Adult Social Services Directorate	23/01/2024	1.50	FIND A WILL	WS194646500	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	23/01/2024	14.00	GEN REGISTER OFFICE	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/01/2024	82.50	HM PASSPORT OFFICE	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/01/2024	58.50	HM PASSPORT OFFICE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	23/01/2024	951.00	HMCTS WESTLONDON	WR381642020	Council Tax Legal & Court Fees
Children's Services Directorate	23/01/2024	42.50	ICELAND FOODS	WE368040200	Oakdene - OOB Respite Materials
Children's Services Directorate	23/01/2024	42.50	ICELAND FOODS	WE368040510	Oakdene - OOB Respite Food & Consumables
Environment & Community Services Directorate	23/01/2024	65.00	L B OF MERTON	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	23/01/2024	65.00	L B OF MERTON	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	23/01/2024	13.90	LBRUT INTERNET	WS194646500	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	23/01/2024	45.00	MARKS&SPENCER PLC	WE366055385	Fostering Team APC - Other Cla Services
Children's Services Directorate	23/01/2024	20.00	OYSTER ONLINE	WE361131500	Brief Intervention Service Travelling expenses
Adult Social Services Directorate	23/01/2024	27.00	OYSTER ONLINE	WS194331500	Directorate Business Support Travelling expenses
Resources Directorate	23/01/2024	50.00	OYSTER ONLINE	WR381646500	Council Tax Miscellaneous Expenses
Children's Services Directorate	23/01/2024	455.00	SAFERNOWCYP	WE352546500	Ending Gang And Youth Violence Miscellaneous Expenses
Children's Services Directorate	23/01/2024	462.00	SENSAS LONDON - STRIPE	WE220446500	WandsworthSensorySupportS Miscellaneous Expenses
Children's Services Directorate	23/01/2024	462.00	SENSAS LONDON - STRIPE	WE220446500	WandsworthSensorySupportS Miscellaneous Expenses
Children's Services Directorate	23/01/2024	261.99	SPORTSDIRECT.COM	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	23/01/2024	16.40	TRAINLINE	WE346031500	Future First (WILS) Travelling expenses
Children's Services Directorate	23/01/2024	59.40	TRAINLINE	WE376231500	CWD 0-18 Team Travelling expenses
Children's Services Directorate	23/01/2024	59.40	TRAINLINE	WE376231500	CWD 0-18 Team Travelling expenses
Children's Services Directorate	23/01/2024	72.10	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/01/2024	29.00	WWW.LBHF.GOV.UK	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24/01/2024	6.39	AMAZON	WE222042615	Hospital & Home Tuition Hardware purchases
Children's Services Directorate	24/01/2024	27.31	AMAZON.CO.UK	WE330240200	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	24/01/2024	11.04	AMZNMKTPLACE	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	24/01/2024	51.92	AMZNMKTPLACE	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	24/01/2024	8.65	AMZNMKTPLACE	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	24/01/2024	4.72	AMZNMKTPLACE	WE351840200	Training Resource Centre (TRC) Materials
Children's Services Directorate	24/01/2024	210.64	AMZNMKTPLACE	WE351840200	Training Resource Centre (TRC) Materials

Children's Services Directorate	24/01/2024	18.37	AMZNMKTPLACE	WE351840200	Training Resource Centre (TRC) Materials
Children's Services Directorate	24/01/2024	19.98	AMZNMKTPLACE	WE222740000	CLA Education Support Team Dsb Equipment
Housing & Regeneration Directorate	24/01/2024	13.00	ASDA SUPERSTORE	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	24/01/2024	171.00	BATOD	WE222013700	Hospital & Home Tuition Other Indirect Employee Exp
Children's Services Directorate	24/01/2024	2.98	CARD FACTORY	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/01/2024	3.45	COSTA COFFEE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	24/01/2024	1.50	FIND A WILL	WS194646500	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	24/01/2024	5.75	FIVE GUYS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/01/2024	2.30	MARKS&SPENCER PLC	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/01/2024	8.85	NCP LIMITED KINGSTON	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/01/2024	10.00	OYSTER BUS AUTOLOAD	WE348431500	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	24/01/2024	20.00	OYSTER BUS AUTOLOAD	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/01/2024	20.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/01/2024	30.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/01/2024	20.00	OYSTER ONLINE	WE361131500	Brief Intervention Service Travelling expenses
Children's Services Directorate	24/01/2024	20.00	OYSTER ONLINE	WE361131500	Brief Intervention Service Travelling expenses
Children's Services Directorate	24/01/2024	20.00	OYSTER ONLINE	WE361131500	Brief Intervention Service Travelling expenses
Children's Services Directorate	24/01/2024	17.00	OYSTER ONLINE	WE370331000	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	24/01/2024	87.98	PREMIER INN	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	24/01/2024	75.00	PREZZEE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/01/2024	12.30	PRIMARK	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/01/2024	59.15	SAINSBURYS.CO.UK	WE368040200	Oakdene - OOB Respite Materials
Children's Services Directorate	24/01/2024	59.15	SAINSBURYS.CO.UK	WE368040510	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	24/01/2024	10.65	LOLAS CUPCAKES	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	24/01/2024	11.00	SUTTON REGISTER OFFICE	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	24/01/2024	20.00	SWRAILWAYSELFERVE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/01/2024	20.00	TFL OYSTER AUTO TOPUP	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/01/2024	20.00	TFL OYSTER AUTO TOPUP	WE345031500	EVOLVE Travelling expenses
Children's Services Directorate	24/01/2024	20.00	TFL OYSTER AUTO TOPUP	WE330931500	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	24/01/2024	103.62	TRAINLINE	WE330931500	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	24/01/2024	16.40	TRAINLINE	WE370331000	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	24/01/2024	7.60	VEEZU	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/01/2024	7.60	VEEZU	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	24/01/2024	13.90	WANDSWORTH COUNCIL	WH409146500	Western Area Team Miscellaneous Expenses

Children's Services Directorate	24/01/2024	10.99	WATERSTONES	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/01/2024	32.15	WING STOP	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/01/2024	20.40	WWW.ADDISONLEE.COM	WE250031500	Directorate Travelling expenses
Children's Services Directorate	25/01/2024	99.62	AMAZON	WE222740000	CLA Education Support Team Dsb Equipment
Children's Services Directorate	25/01/2024	86.78	AMAZON	WE222740000	CLA Education Support Team Dsb Equipment
Children's Services Directorate	25/01/2024	221.62	AMAZON	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	25/01/2024	26.70	AMAZON.CO.UK	WE330240200	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	25/01/2024	150.94	AMZNMKTPLACE	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	25/01/2024	39.99	AMZNMKTPLACE	WE370255630	CIN Tooting Section 17 Essentials
Chief Executives Directorate	25/01/2024	84.17	AMZNMKTPLACE	WC377155600	Nine Elms Delivery General Contract Work
Children's Services Directorate	25/01/2024	121.26	AMZNMKTPLACE	WE351840200	Training Resource Centre (TRC) Materials
Children's Services Directorate	25/01/2024	99.41	AMZNMKTPLACE	WE347140200	Connexions Roehampton Base Materials
Housing & Regeneration Directorate	25/01/2024	0.99	APPLE.COM/BILL	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25/01/2024	20.00	ASDA STORES LTD	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/01/2024	6.57	BEDFONT LANE SERVICE S	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/01/2024	14.98	GDK SOUTHALL	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/01/2024	11.00	GEN REGISTER OFFICE	WE360055370	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	25/01/2024	31.90	GRAVITY WANDSWORTH	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	25/01/2024	15.00	LIFESTYLE GIFT CARDS	WE347042490	Participation Other minor services
Housing & Regeneration Directorate	25/01/2024	40.00	MOJ OSPT ECOM	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25/01/2024	20.00	OYSTER BUS AUTOLOAD	WE362246500	MASH Miscellaneous Expenses
Children's Services Directorate	25/01/2024	15.00	OYSTER ONLINE	WE361831500	ASH - Section 17 Travelling expenses
Children's Services Directorate	25/01/2024	30.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/01/2024	50.00	OYSTER ONLINE	WE353031500	Youth Offending Team Travelling expenses
Children's Services Directorate	25/01/2024	20.00	OYSTER ONLINE	WE361831500	ASH - Section 17 Travelling expenses
Children's Services Directorate	25/01/2024	684.90	PREMIER INN	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	25/01/2024	0.46	RINGGO PARKING	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/01/2024	88.33	SAINSBURYS.CO.UK	WE331240510	West Hill - Base Centre Food & Consumables
Children's Services Directorate	25/01/2024	20.00	TFL OYSTER AUTO TOPUP	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/01/2024	3.30	TFL TRAVEL CH	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	25/01/2024	49.41	TOPPS TILES LTD	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	25/01/2024	103.62	TRAINLINE	WE250031500	Directorate Travelling expenses
Children's Services Directorate	25/01/2024	33.99	WWW.ARGOS.CO.UK	WE330955630	Adolescent & Clinical Services Essentials
Children's Services Directorate	26/01/2024	27.99	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies

Children's Services Directorate	26/01/2024	23.46	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	26/01/2024	17.99	AMAZON	WE370155385	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	26/01/2024	9.41	AMAZON	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/01/2024	34.68	AMAZON	WE366055385	Fostering Team APC - Other Cla Services
Children's Services Directorate	26/01/2024	25.00	AMAZON.CO.UK	WE360043510	CLA Client Expenditure Subsistance
Children's Services Directorate	26/01/2024	28.66	AMZNMKTPLACE	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	26/01/2024	11.99	AMZNMKTPLACE	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	26/01/2024	34.50	AMZNMKTPLACE	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	26/01/2024	27.98	AMZNMKTPLACE	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	26/01/2024	38.50	AMZNMKTPLACE	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	26/01/2024	15.99	AMZNMKTPLACE	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	26/01/2024	12.99	AMZNMKTPLACE	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	26/01/2024	20.00	CS CAFFE NERO GC	WE360043510	CLA Client Expenditure Subsistance
Children's Services Directorate	26/01/2024	4.50	EE TOPUP VESTA	WE222042620	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	26/01/2024	147.20	GRAVITY WANDSWORTH	WE349440200	YoungCarersProject Materials
Children's Services Directorate	26/01/2024	25.00	JD SPORTS FASHION PLC	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26/01/2024	50.40	LAMBETH LONDON BOROUGH	WE368646500	C&F - Centralised Cost Miscellaneous Expenses
Housing & Regeneration Directorate	26/01/2024	34.99	LIDL GB LONDON	WH405940000	Hra Regeneration Equipment
Children's Services Directorate	26/01/2024	7.19	MCDONALDS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	26/01/2024	40.00	MOJ OSPT ECOM	WH409146500	Western Area Team Miscellaneous Expenses
Children's Services Directorate	26/01/2024	35.45	NANDOS BALHAM	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/01/2024	20.00	OYSTER BUS AUTOLOAD	WE348431500	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	26/01/2024	10.00	OYSTER BUS AUTOLOAD	WE362246500	MASH Miscellaneous Expenses
Housing & Regeneration Directorate	26/01/2024	20.00	OYSTER BUS AUTOLOAD	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26/01/2024	20.00	OYSTER BUS AUTOLOAD	WE250431500	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	26/01/2024	10.00	OYSTER BUS AUTOLOAD	WE361831500	ASH - Section 17 Travelling expenses
Children's Services Directorate	26/01/2024	20.00	OYSTER BUS AUTOLOAD	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/01/2024	15.00	OYSTER ONLINE	WE370131000	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	26/01/2024	10.00	OYSTER ONLINE	WE370331000	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	26/01/2024	9.08	PARTY AND CELEBRATE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/01/2024	14.70	POST OFFICE COUNTER	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/01/2024	9.30	SAINSBURYS S/MKTS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/01/2024	7.00	SAINSBURYS S/MKTS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/01/2024	92.69	SAINSBURYS.CO.UK	WE349440200	YoungCarersProject Materials

Children's Services Directorate	26/01/2024	5.89	STARBUCKS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/01/2024	16.40	TRAINLINE	WE370331000	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	26/01/2024	60.52	TRAINLINE	WE376231500	CWD 0-18 Team Travelling expenses
Children's Services Directorate	26/01/2024	25.00	UCLONLINESTORE	WE251313100	Schools & Comm Psychology Serv Training
Children's Services Directorate	26/01/2024	192.00	WP-DOUBLESTRUCK LT	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	26/01/2024	22.00	WWW.ARGOS.CO.UK	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/01/2024	40.00	WWW.ARGOS.CO.UK	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/01/2024	15.00	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	27/01/2024	11.07	MCDONALDS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/01/2024	10.00	OYSTER BUS AUTOLOAD	WE348431500	CIN SW Staff Battersea Travelling expenses
Environment & Community Services Directorate	27/01/2024	40.00	OYSTER BUS AUTOLOAD	WN510031500	Development Management Travelling expenses
Environment & Community Services Directorate	27/01/2024	40.00	TFL OYSTER AUTO TOPUP	WN563431500	Engineering Service - Rd Sfty Travelling expenses
Children's Services Directorate	28/01/2024	19.95	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	28/01/2024	64.87	AMAZON	WE333840200	Smallwood After School Centre Materials
Children's Services Directorate	28/01/2024	86.57	AMAZON	WE330240000	EarlyChildhood-ChildrnCntres Equipment
Children's Services Directorate	28/01/2024	74.99	AMZNMKTPLACE	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	28/01/2024	11.41	AMZNMKTPLACE	WE351840200	Training Resource Centre (TRC) Materials
Housing & Regeneration Directorate	28/01/2024	20.00	OYSTER BUS AUTOLOAD	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	28/01/2024	18.00	SMARTY CO UK	WE222042620	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	28/01/2024	20.00	TFL OYSTER AUTO TOPUP	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/01/2024	20.00	TFL OYSTER AUTO TOPUP	WE360231500	CIN SW Staff Roehampton Travelling expenses
Environment & Community Services Directorate	28/01/2024	40.00	TFL OYSTER AUTO TOPUP	WN510031500	Development Management Travelling expenses
Children's Services Directorate	28/01/2024	41.20	WONDERSHARE	WE300642080	Commercial Services Management Advertising / Publicity
Children's Services Directorate	28/01/2024	8.94	WONDERSHARE	WE300642080	Commercial Services Management Advertising / Publicity
Children's Services Directorate	28/01/2024	5.36	WONDERSHARE	WE300642080	Commercial Services Management Advertising / Publicity
Children's Services Directorate	29/01/2024	25.00	AMAZON.CO.UK	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/01/2024	15.00	AMAZON.CO.UK	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/01/2024	76.93	AMZNMKTPLACE	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	29/01/2024	64.99	AMZNMKTPLACE	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	29/01/2024	32.39	AMZNMKTPLACE	WE349540200	George Shearing Youth Club Materials
Housing & Regeneration Directorate	29/01/2024	1,637.33	COURT ENFORCEMENT SERV	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	29/01/2024	399.00	IEAA COURSES	WE250013100	Directorate Training
Children's Services Directorate	29/01/2024	4.28	LOWE AND FLETCHER LTD	WE222040000	Hospital & Home Tuition Equipment
Chief Executives Directorate	29/01/2024	59.38	SAINSBURYS.CO.UK	WC377155600	Nine Elms Delivery General Contract Work

Children's Services Directorate	29/01/2024	104.13	SAINSBURYS.CO.UK	WE333740510	St Michaels Asc Food & Consumables
Children's Services Directorate	29/01/2024	98.98	SAINSBURYS.CO.UK	WE333540510	Earlsfield After School Centre Food & Consumables
Chief Executives Directorate	29/01/2024	15.63	TESCO STORES	WC376846500	Mayoralty Miscellaneous Expenses
Children's Services Directorate	29/01/2024	120.00	THE LONDON INSTITUTE B	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	29/01/2024	14.94	WWW.ADDISONLEE.COM	WE250031500	Directorate Travelling expenses
Children's Services Directorate	30/01/2024	14.98	AMAZON	WE362155630	Disabled Children Respite Svcs Essentials
Children's Services Directorate	30/01/2024	20.00	AMAZON.CO.UK	WE360043510	CLA Client Expenditure Subsistance
Children's Services Directorate	30/01/2024	94.37	AMZNMKTPLACE	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	30/01/2024	74.10	ASDA GROCERIES ONLINE	WE364523500	Wandsworth Contact Service - S Cleaning
Children's Services Directorate	30/01/2024	74.10	ASDA GROCERIES ONLINE	WE364540200	Wandsworth Contact Service - S Materials
Children's Services Directorate	30/01/2024	74.10	ASDA GROCERIES ONLINE	WE364540510	Wandsworth Contact Service - S Food & Consumables
Children's Services Directorate	30/01/2024	4.35	ASDA SUPERSTORE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/01/2024	16.45	DUNELM SOFTFURNISHINGS	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30/01/2024	1.99	MCDONALDS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/01/2024	11.18	MCDONALDS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/01/2024	30.00	OYSTER ONLINE	WE370331000	CIN Battersea Section 17 Transport Hire & Leasing Costs
Environment & Community Services Directorate	30/01/2024	27.00	OYSTER ONLINE	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Chief Executives Directorate	30/01/2024	4.50	POUNDLAND	WC376846500	Mayoralty Miscellaneous Expenses
Children's Services Directorate	30/01/2024	3.78	RINGGO PARKING	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/01/2024	2.00	SAINSBURYS S/MKTS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/01/2024	16.80	TORTILLA CLAPHAM	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/01/2024	110.20	TRAINLINE	WE360631500	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	30/01/2024	104.90	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/01/2024	131.38	TRAINLINE	WE250031500	Directorate Travelling expenses
Children's Services Directorate	30/01/2024	19.75	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Resources Directorate	30/01/2024	2,239.00	UKVI	WR393446500	HR Miscellaneous Expenses
Children's Services Directorate	30/01/2024	32.97	VUE ENTERTAINMENT LTD	WE368646500	C&F - Centralised Cost Miscellaneous Expenses
Children's Services Directorate	30/01/2024	2.20	WANDSWORTH PARKING	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30/01/2024	302.40	WESTMINSTER INSIGHT	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	31/01/2024	23.02	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	31/01/2024	28.99	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	31/01/2024	17.99	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	31/01/2024	17.18	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	31/01/2024	23.40	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies

Children's Services Directorate	31/01/2024	27.58	AMAZON	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	31/01/2024	79.95	AMAZON	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/01/2024	94.93	AMAZON	WE352040200	WARM BANKS PROGRAMME Materials
Children's Services Directorate	31/01/2024	9.38	AMAZON	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	31/01/2024	85.24	AMAZON	WE333740200	St Michaels Asc Materials
Children's Services Directorate	31/01/2024	19.58	AMAZON	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	31/01/2024	4.65	AMAZON	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	31/01/2024	23.97	AMAZON	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	31/01/2024	26.01	AMAZON.CO.UK	WE349540200	George Shearing Youth Club Materials
Children's Services Directorate	31/01/2024	16.50	AMZNMKTPLACE	WE222348000	Victoria Drive Pru Schools Supplies
Housing & Regeneration Directorate	31/01/2024	199.80	AMZNMKTPLACE	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	31/01/2024	39.80	ASDA SUPERSTORE	WE347040510	Participation Food & Consumables
Children's Services Directorate	31/01/2024	2,339.65	BKG HOTEL AT BOOKING.C	WE361855640	ASH - Section 17 Preventing Accom
Children's Services Directorate	31/01/2024	1,985.86	BKG HOTEL AT BOOKING.C	WE361855640	ASH - Section 17 Preventing Accom
Children's Services Directorate	31/01/2024	3.30	BRITISH HEART FOUNDATI	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/01/2024	11.48	CHICKEN EXPRESS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/01/2024	29.88	CINEWORLD	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	31/01/2024	66.00	DIRTY LAUNDRY	WE362155630	Disabled Children Respite Svcs Essentials
Housing & Regeneration Directorate	31/01/2024	20.00	EBAY	WH405940000	Hra Regeneration Equipment
Housing & Regeneration Directorate	31/01/2024	9.99	EBAY	WH405940000	Hra Regeneration Equipment
Housing & Regeneration Directorate	31/01/2024	30.00	EBAY	WH405940000	Hra Regeneration Equipment
Environment & Community Services Directorate	31/01/2024	60.00	EURO CAR PARKS LTD	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	31/01/2024	17.17	GLS EDUCATIONAL SU	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	31/01/2024	82.50	HM PASSPORT OFFICE	WE360055365	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	31/01/2024	18.77	KFC - STREATHAM	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/01/2024	3.38	KFC CANVEY ISLAND	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/01/2024	13.96	KFC CANVEY ISLAND	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/01/2024	5.58	LIDL GB LONDON	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/01/2024	21.50	LUL TICKET MACHINE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	31/01/2024	40.00	MOJ OSPT ECOM	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	31/01/2024	10.00	OYSTER BUS AUTOLOAD	WE370131500	CIN Roehampton Section 17 Travelling expenses
Children's Services Directorate	31/01/2024	20.00	OYSTER BUS AUTOLOAD	WE250431500	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	31/01/2024	27.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	31/01/2024	27.00	OYSTER ONLINE	WE370260560	CIN Tooting Section 17 Client Travel Expenses

Children's Services Directorate	31/01/2024	30.00	OYSTER ONLINE	WE370131000	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	31/01/2024	30.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	31/01/2024	90.00	PAYPAL WIDGIT	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	31/01/2024	68.60	SAINSBURYS.CO.UK	WE368023500	Oakdene - OOB Respite Cleaning
Children's Services Directorate	31/01/2024	68.60	SAINSBURYS.CO.UK	WE368040200	Oakdene - OOB Respite Materials
Children's Services Directorate	31/01/2024	68.60	SAINSBURYS.CO.UK	WE368040510	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	31/01/2024	133.70	SAINSBURYS.CO.UK	WE352040510	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	31/01/2024	132.35	SAINSBURYS.CO.UK	WE352040510	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	31/01/2024	127.66	MEDISAVE.CO.UK	WE368040200	Oakdene - OOB Respite Materials
Children's Services Directorate	31/01/2024	15.00	TEACHERTOOLKIT	WE222013100	Hospital & Home Tuition Training
Children's Services Directorate	31/01/2024	5.94	TESCO STORES	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/01/2024	40.00	TFL OYSTER AUTO TOPUP	WE346031500	Future First (WILS) Travelling expenses
Housing & Regeneration Directorate	31/01/2024	20.00	TFL OYSTER AUTO TOPUP	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	31/01/2024	48.09	TRAINLINE	WE346031500	Future First (WILS) Travelling expenses
Children's Services Directorate	31/01/2024	268.70	TRAINLINE	WE366431500	Click Travelling expenses
Children's Services Directorate	31/01/2024	16.40	TRAINLINE	WE370331000	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	31/01/2024	99.24	TRAINLINE	WE360231500	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	31/01/2024	73.36	TRAINLINE	WE360231500	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	31/01/2024	32.90	TRAINLINE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31/01/2024	25.45	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01/02/2024	5.99	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Chief Executives Directorate	01/02/2024	67.66	AMAZON	WC377155600	Nine Elms Delivery General Contract Work
Children's Services Directorate	01/02/2024	52.51	AMAZON	WE370255630	CIN Tooting Section 17 Essentials
Children's Services Directorate	01/02/2024	28.98	AMAZON	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	01/02/2024	23.97	AMAZON	WE360040100	CLA Client Expenditure Furniture
Children's Services Directorate	01/02/2024	19.92	AMAZON	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/02/2024	19.98	AMAZON	WE347140200	Connexions Roehampton Base Materials
Housing & Regeneration Directorate	01/02/2024	181.85	AMZNBUSINESS	WH419040510	SHARED FACILITIES MANAGEMENT Food & Consumables
Housing & Regeneration Directorate	01/02/2024	21.78	AMZNMKTPLACE	WH419040510	SHARED FACILITIES MANAGEMENT Food & Consumables
Housing & Regeneration Directorate	01/02/2024	109.11	AMZNMKTPLACE	WH419040510	SHARED FACILITIES MANAGEMENT Food & Consumables
Children's Services Directorate	01/02/2024	20.20	ASDA SUPERSTORE	WE352040510	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	01/02/2024	285.00	BKG HOTEL AT BOOKING.C	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/02/2024	285.00	BKG HOTEL AT BOOKING.C	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/02/2024	100.00	CHILDREN ANONYMITY	WE353013100	Youth Offending Team Training

Housing & Regeneration Directorate	01/02/2024	26.93	HOME BARGAINS WIMBLEDO	WH405940000	Hra Regeneration Equipment
Children's Services Directorate	01/02/2024	28.99	JD SPORTS FASHION PLC	WE370155385	CIN Roehampton Section 17 APC - Other Cla Services
Environment & Community Services Directorate	01/02/2024	65.00	LDN BGH LAMBETH	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	01/02/2024	40.00	MOJ OSPT ECOM	WH405142020	Central Budgets Legal & Court Fees
Children's Services Directorate	01/02/2024	10.00	OYSTER BUS AUTOLOAD	WE362246500	MASH Miscellaneous Expenses
Environment & Community Services Directorate	01/02/2024	60.00	PARKING CONTROL MANAGE	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	01/02/2024	55.00	RBK PARKING	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	01/02/2024	4.20	RINGGO PARKING	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/02/2024	30.00	PURLEY SST	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/02/2024	9.50	TESCO	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/02/2024	33.59	THINKING BOOKS	WE222348000	Victoria Drive Pru Schools Supplies
Adult Social Services Directorate	01/02/2024	241.80	TRAINLINE	WS194331500	Directorate Business Support Travelling expenses
Children's Services Directorate	01/02/2024	23.94	TRAINLINE	WE376231500	CWD 0-18 Team Travelling expenses
Children's Services Directorate	01/02/2024	42.00	TRAINLINE	WE366060560	Fostering Team Client Travel Expenses
Chief Executives Directorate	01/02/2024	30.00	VOUCHER EXPRESS	WC377155600	Nine Elms Delivery General Contract Work
Children's Services Directorate	01/02/2024	33.99	WWW.ARGOS.CO.UK	WE330955630	Adolescent & Clinical Services Essentials
Children's Services Directorate	01/02/2024	110.95	WWW.ARGOS.CO.UK	WE360040100	CLA Client Expenditure Furniture
Children's Services Directorate	01/02/2024	105.00	WWW.SPRINGER.COM	WE354042080	Adult Community Learning Advertising / Publicity
Children's Services Directorate	02/02/2024	20.99	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	02/02/2024	107.92	AMAZON	WE352040200	WARM BANKS PROGRAMME Materials
Children's Services Directorate	02/02/2024	33.95	AMAZON	WE222023500	Hospital & Home Tuition Cleaning
Children's Services Directorate	02/02/2024	8.79	AMAZON	WE222013100	Hospital & Home Tuition Training
Children's Services Directorate	02/02/2024	266.87	AMAZON	WE354043510	Adult Community Learning Subsistence
Children's Services Directorate	02/02/2024	31.10	AMAZON	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	02/02/2024	28.99	AMAZON	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	02/02/2024	135.00	AMAZON	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	02/02/2024	182.76	BRITISH A	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/02/2024	1.95	CAFFE NERO	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/02/2024	2.65	CAFFE NERO	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/02/2024	6.65	CAFFE NERO	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	02/02/2024	322.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	02/02/2024	452.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	02/02/2024	64.00	EBAY	WE368040200	Oakdene - OOB Respite Materials
Children's Services Directorate	02/02/2024	25.34	GLS EDUCATIONAL SU	WE222048000	Hospital & Home Tuition Schools Supplies

Children's Services Directorate	02/02/2024	50.00	HIGH STREET VOUCHERS	WE370346500	CIN Battersea Section 17 Miscellaneous Expenses
Children's Services Directorate	02/02/2024	82.00	IKEA LTD SHOP ONLINE	WE330946500	Adolescent & Clinical Services Miscellaneous Expenses
Housing & Regeneration Directorate	02/02/2024	40.00	MOJ OSPT ECOM	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02/02/2024	40.00	MOJ OSPT ECOM	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	02/02/2024	20.00	OYSTER BUS AUTOLOAD	WE330931500	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	02/02/2024	10.00	OYSTER BUS AUTOLOAD	WE360231500	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	02/02/2024	10.00	OYSTER BUS AUTOLOAD	WE222031500	Hospital & Home Tuition Travelling expenses
Children's Services Directorate	02/02/2024	40.00	OYSTER BUS AUTOLOAD	WE346031500	Future First (WILS) Travelling expenses
Environment & Community Services Directorate	02/02/2024	20.00	OYSTER BUS AUTOLOAD	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	02/02/2024	20.00	OYSTER BUS AUTOLOAD	WE250431500	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	02/02/2024	20.00	OYSTER ONLINE	WE361831500	ASH - Section 17 Travelling expenses
Children's Services Directorate	02/02/2024	20.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/02/2024	27.00	OYSTER ONLINE	WE370260560	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	02/02/2024	20.00	OYSTER ONLINE	WE361831500	ASH - Section 17 Travelling expenses
Children's Services Directorate	02/02/2024	22.99	PHYSIOROOM	WE370255630	CIN Tooting Section 17 Essentials
Children's Services Directorate	02/02/2024	3.05	POST OFFICE COUNTER	WE222041520	Hospital & Home Tuition Stationery
Children's Services Directorate	02/02/2024	1.10	SAINSBURYS S/MKTS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/02/2024	23.95	SENSORY DIRECT	WE370255630	CIN Tooting Section 17 Essentials
Children's Services Directorate	02/02/2024	30.00	TESCO STORES	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/02/2024	1.06	TESCO STORES	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/02/2024	20.10	TESCO STORES	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/02/2024	4.99	TEX FARNBOROUGHSSST	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/02/2024	20.00	TFL OYSTER AUTO TOPUP	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/02/2024	3.00	TFL UNPAID FARE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/02/2024	1.99	TIVOLI CAFE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/02/2024	5.99	TIVOLI CAFE LTD	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	02/02/2024	25.33	TOPPS TILES LTD	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	02/02/2024	16.40	TRAINLINE	WE370331000	CIN Battersea Section 17 Transport Hire & Leasing Costs
Housing & Regeneration Directorate	02/02/2024	899.23	TRAVELODGE	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	02/02/2024	405.60	VIKING	WE346040000	Future First (WILS) Equipment
Children's Services Directorate	02/02/2024	51.40	WANDSWORTH COUNCIL	WE361846500	ASH - Section 17 Miscellaneous Expenses
Housing & Regeneration Directorate	02/02/2024	13.90	WANDSWORTH COUNCIL	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02/02/2024	13.90	WANDSWORTH COUNCIL	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	02/02/2024	699.99	WF	WE330946500	Adolescent & Clinical Services Miscellaneous Expenses

Housing & Regeneration Directorate	02/02/2024	628.80	WWW.OCEANMEDIA.CO.UK	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	03/02/2024	20.46	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	03/02/2024	10.31	AMAZON	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	03/02/2024	10.52	AMAZON	WE222013100	Hospital & Home Tuition Training
Children's Services Directorate	03/02/2024	14.58	AMAZON	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	03/02/2024	6.63	AMAZON	WE222013100	Hospital & Home Tuition Training
Children's Services Directorate	03/02/2024	64.94	AMZNMKTPLACE	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	03/02/2024	23.20	JD SPORTS PLC	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/02/2024	2.48	LLOYDS LOCAL	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/02/2024	8.07	MCDONALDS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/02/2024	2.00	NYA FUNBOX ENTERTAINME	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03/02/2024	20.00	OYSTER BUS AUTOLOAD	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/02/2024	10.00	OYSTER BUS AUTOLOAD	WE348431500	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	03/02/2024	20.00	OYSTER BUS AUTOLOAD	WE376231500	CWD 0-18 Team Travelling expenses
Housing & Regeneration Directorate	03/02/2024	20.00	OYSTER BUS AUTOLOAD	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	03/02/2024	20.00	OYSTER BUS AUTOLOAD	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	03/02/2024	40.00	OYSTER BUS AUTOLOAD	WN510231500	Planning Enforcement Travelling expenses
Children's Services Directorate	03/02/2024	20.00	TFL OYSTER AUTO TOPUP	WE360231500	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	04/02/2024	15.80	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	04/02/2024	55.45	AMAZON	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/02/2024	79.76	AMAZON	WE210341530	Sellincourt - Willow WSSS Other Office Expenses
Children's Services Directorate	04/02/2024	12.49	AMAZON	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	04/02/2024	20.99	AMAZON	WE222013100	Hospital & Home Tuition Training
Children's Services Directorate	04/02/2024	17.48	AMAZON	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	04/02/2024	10.41	AMAZON.CO.UK	WE349540200	George Shearing Youth Club Materials
Children's Services Directorate	04/02/2024	90.89	AMZNMKTPLACE	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	04/02/2024	17.89	AMZNMKTPLACE	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	04/02/2024	40.00	TFL OYSTER AUTO TOPUP	WE346031500	Future First (WILS) Travelling expenses
Children's Services Directorate	04/02/2024	20.00	TFL OYSTER AUTO TOPUP	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/02/2024	1.44	ADDISON LEE EXTRA	WE250031500	Directorate Travelling expenses
Children's Services Directorate	05/02/2024	24.49	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	05/02/2024	15.80	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	05/02/2024	19.88	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	05/02/2024	11.99	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies

Children's Services Directorate	05/02/2024	5.94	AMAZON	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	05/02/2024	4.99	AMAZON	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	05/02/2024	33.14	AMAZON	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	05/02/2024	61.28	AMAZON	WE212441520	BusinessSupportServices Stationery
Children's Services Directorate	05/02/2024	10.49	AMAZON	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	05/02/2024	7.79	AMAZON	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	05/02/2024	27.25	AMAZON	WE354041530	Adult Community Learning Other Office Expenses
Children's Services Directorate	05/02/2024	23.02	AMAZON	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	05/02/2024	6.75	AMAZON	WE222048000	Hospital & Home Tuition Schools Supplies
Housing & Regeneration Directorate	05/02/2024	42.42	AMZNBUSINESS	WH419040510	SHARED FACILITIES MANAGEMENT Food & Consumables
Children's Services Directorate	05/02/2024	247.87	AMZNMKTPLACE	WE352040200	WARM BANKS PROGRAMME Materials
Children's Services Directorate	05/02/2024	22.29	ASDA SUPERSTORE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	05/02/2024	65.40	BAKER ROSS	WH405940000	Hra Regeneration Equipment
Children's Services Directorate	05/02/2024	26.50	CLASSROOM CAPERS	WE222041520	Hospital & Home Tuition Stationery
Adult Social Services Directorate	05/02/2024	3.00	FIND A WILL	WS194646500	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	05/02/2024	22.70	HS CAFE	WE353040510	Youth Offending Team Food & Consumables
Environment & Community Services Directorate	05/02/2024	65.00	L B OF MERTON	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	05/02/2024	6.39	MCDONALDS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/02/2024	359.00	OXYGEN CROYDON	WE350140200	Tooting Hub Materials
Children's Services Directorate	05/02/2024	40.00	OYSTER BUS AUTOLOAD	WE364531500	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	05/02/2024	20.00	OYSTER ONLINE	WE370131000	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	05/02/2024	20.00	OYSTER ONLINE	WE370131000	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	05/02/2024	30.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/02/2024	30.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/02/2024	25.00	POST OFFICE COUNTER	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/02/2024	0.73	RINGGO PARKING	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	05/02/2024	90.56	SAINSBURYS.CO.UK	WC377155600	Nine Elms Delivery General Contract Work
Children's Services Directorate	05/02/2024	92.27	SAINSBURYS.CO.UK	WE333740510	St Michaels Asc Food & Consumables
Children's Services Directorate	05/02/2024	120.81	SAINSBURYS.CO.UK	WE333540510	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	05/02/2024	157.92	SAINSBURYS.CO.UK	WE330240510	Early Childhood-Childrn Cntrns Food & Consumables
Children's Services Directorate	05/02/2024	20.00	TFL OYSTER AUTO TOPUP	WE360031500	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	05/02/2024	20.00	TFL OYSTER AUTO TOPUP	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	05/02/2024	89.15	TRAINLINE	WE345031500	EVOLVE Travelling expenses
Children's Services Directorate	05/02/2024	74.58	TRAINLINE	WE360231500	CIN SW Staff Roehampton Travelling expenses

Children's Services Directorate	05/02/2024	24.25	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/02/2024	35.25	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/02/2024	51.90	TRAINLINE	WE360060560	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	05/02/2024	60.20	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/02/2024	13.85	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	05/02/2024	1,306.10	TRAVELODGE	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	05/02/2024	1,159.95	WWW.ARGOS.CO.UK	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/02/2024	360.00	WWW.DUNCANLEWIS.COM	WE346255370	Future First UASC CL APC - External Lodgings
Children's Services Directorate	05/02/2024	1,800.00	WWW.DUNCANLEWIS.COM	WE346255370	Future First UASC CL APC - External Lodgings
Children's Services Directorate	05/02/2024	1.85	YOUR LOCAL BEST ONE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	06/02/2024	97.59	AMAZON	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06/02/2024	15.88	AMAZON	WE222013100	Hospital & Home Tuition Training
Children's Services Directorate	06/02/2024	25.99	AMAZON.CO.UK	WE212441520	BusinessSupportServices Stationery
Children's Services Directorate	06/02/2024	104.98	AMAZON.CO.UK	WE370355630	CIN Battersea Section 17 Essentials
Children's Services Directorate	06/02/2024	10.52	ASDA SUPERSTORE	WE352040510	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	06/02/2024	24.95	COSTCO WHOLESALE	WE352040510	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	06/02/2024	403.00	CUSTOMNEON	WE330946500	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	06/02/2024	34.00	DRIVING LICENCE WEB	WE360055365	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	06/02/2024	15.00	EE TOPUP VESTA	WE370255385	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	06/02/2024	24.41	HARDING NEWSAGENTS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/02/2024	6.99	KFC-PENGE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	06/02/2024	91.67	LIDL GB LONDON	WH405940000	Hra Regeneration Equipment
Children's Services Directorate	06/02/2024	35.00	MARKS&SPENCER PLC	WE370155385	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	06/02/2024	40.00	MARKS&SPENCER PLC	WE366060560	Fostering Team Client Travel Expenses
Housing & Regeneration Directorate	06/02/2024	40.00	MOJ OSPT ECOM	WH409146500	Western Area Team Miscellaneous Expenses
Children's Services Directorate	06/02/2024	30.00	OYSTER ONLINE	WE370131000	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	06/02/2024	30.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Resources Directorate	06/02/2024	350.00	PREMIER INN	WR381946500	Election Exp (Local Elections) Miscellaneous Expenses
Resources Directorate	06/02/2024	364.00	PREMIER INN	WR381946500	Election Exp (Local Elections) Miscellaneous Expenses
Resources Directorate	06/02/2024	728.00	PREMIER INN	WR381946500	Election Exp (Local Elections) Miscellaneous Expenses
Children's Services Directorate	06/02/2024	2.52	RINGGO PARKING	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/02/2024	3.51	STARBUCKS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/02/2024	9.50	SUMUP AL MEDINA TRAD	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/02/2024	4.00	TESCO STORES	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	06/02/2024	170.00	TESCO STORES	WE347040200	Participation Materials
Children's Services Directorate	06/02/2024	170.00	TESCO STORES	WE347040200	Participation Materials
Children's Services Directorate	06/02/2024	19.00	THE BRITISH RED CROSS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	06/02/2024	300.00	THE PLACE MANAGEME	WC377255600	Town Centres General Contract Work
Children's Services Directorate	06/02/2024	72.70	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	06/02/2024	39.32	TRAINLINE	WE346031500	Future First (WILS) Travelling expenses
Children's Services Directorate	06/02/2024	29.95	TRAINLINE	WE348431500	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	06/02/2024	29.95	TRAINLINE	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/02/2024	99.75	TRAINLINE	WE361831500	ASH - Section 17 Travelling expenses
Children's Services Directorate	06/02/2024	107.90	TRAINLINE	WE361831500	ASH - Section 17 Travelling expenses
Children's Services Directorate	06/02/2024	24.45	TRAINLINE	WE222731500	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	06/02/2024	119.90	TRAINLINE	WE360060560	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	06/02/2024	159.00	TVLICENSING.CO.UK	WE368044000	Oakdene - OOB Respite Subscriptions
Children's Services Directorate	06/02/2024	50.00	VOUCHER EXPRESS	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/02/2024	50.00	VOUCHER EXPRESS	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/02/2024	50.00	VOUCHER EXPRESS	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/02/2024	22.03	W WING YIP (LONDON	WE352040510	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	06/02/2024	69.99	WWW.ARGOS.CO.UK	WE370255385	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	07/02/2024	11.52	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	07/02/2024	23.58	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	07/02/2024	33.24	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	07/02/2024	69.99	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	07/02/2024	139.06	AMAZON	WE368040200	Oakdene - OOB Respite Materials
Children's Services Directorate	07/02/2024	234.36	AMAZON	WE330946500	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	07/02/2024	30.00	AMAZON.CO.UK	WE360055365	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	07/02/2024	16.99	AMZNMKTPLACE	WE349540200	George Shearing Youth Club Materials
Children's Services Directorate	07/02/2024	44.18	AMZNMKTPLACE	WE349540200	George Shearing Youth Club Materials
Children's Services Directorate	07/02/2024	51.93	AMZNMKTPLACE	WE349540200	George Shearing Youth Club Materials
Children's Services Directorate	07/02/2024	4.41	AMZNMKTPLACE	WE349540200	George Shearing Youth Club Materials
Children's Services Directorate	07/02/2024	99.36	BKG HOTEL AT BOOKING.C	WE220446500	WandsworthSensorySupportS Miscellaneous Expenses
Children's Services Directorate	07/02/2024	36.90	GRAVITY WANDSWORTH	WE370155385	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	07/02/2024	50.00	HABVIUK ANNUAL CON	WE220413100	WandsworthSensorySupportS Training
Children's Services Directorate	07/02/2024	53.50	HM PASSPORT OFFICE	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/02/2024	44.10	HTTPS://WWW.FORSHAW SHO	WE366060560	Fostering Team Client Travel Expenses

Children's Services Directorate	07/02/2024	59.94	ICELAND FOODS	WE368040200	Oakdene - OOB Respite Materials
Children's Services Directorate	07/02/2024	59.94	ICELAND FOODS	WE368040510	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	07/02/2024	2.60	M&S SIMPLY FOOD - SSP	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/02/2024	4.77	NISA LOCAL	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/02/2024	20.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/02/2024	30.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/02/2024	5.49	RINGGO PARKING	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/02/2024	1.33	RINGGO PARKING	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/02/2024	404.99	SPORTS DIRECT	WE346092103	Future First (WILS) Other Client Contributions
Children's Services Directorate	07/02/2024	20.00	TFL OYSTER AUTO TOPUP	WE348431500	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	07/02/2024	108.41	TRAINLINE	WE346031500	Future First (WILS) Travelling expenses
Children's Services Directorate	07/02/2024	80.49	TRAINLINE	WE346031500	Future First (WILS) Travelling expenses
Children's Services Directorate	07/02/2024	71.78	TRAINLINE	WE346531500	CIN SW Staff Tooting Travelling expenses
Children's Services Directorate	07/02/2024	16.40	TRAINLINE	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/02/2024	16.40	TRAINLINE	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07/02/2024	28.83	TRAINLINE	WE376231500	CWD 0-18 Team Travelling expenses
Children's Services Directorate	07/02/2024	44.90	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/02/2024	26.35	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07/02/2024	112.60	TRAINLINE	WE366060560	Fostering Team Client Travel Expenses
Children's Services Directorate	07/02/2024	68.98	TRAINLINE	WE220431500	WandsworthSensorySupportS Travelling expenses
Children's Services Directorate	07/02/2024	30.00	TRENDAHIM APS	WE360055365	CLA Client Expenditure APC - External Fostering
Housing & Regeneration Directorate	07/02/2024	11.00	WANDSWORTH COUNCIL	WH405142020	Central Budgets Legal & Court Fees
Environment & Community Services Directorate	07/02/2024	65.00	WANDSWORTH COUNCIL	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	07/02/2024	6.54	WP-TVCALES NIMBUS	WE251640000	Professional Development Centr Equipment
Children's Services Directorate	07/02/2024	10.00	WWW.ARGOS.CO.UK	WE330955630	Adolescent & Clinical Services Essentials
Children's Services Directorate	07/02/2024	13.00	WWW.RBKC.GOV.UK	WE360055375	CLA Client Expenditure APC - External Resi Care
Housing & Regeneration Directorate	07/02/2024	745.20	WWW.SGN.CO.UK	WH409146500	Western Area Team Miscellaneous Expenses
Children's Services Directorate	07/02/2024	14.00	WWW.WESTMINSTER.GOV.UK	WE360055365	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	08/02/2024	1,148.27	AMAZON	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/02/2024	29.99	AMAZON	WE251640000	Professional Development Centr Equipment
Children's Services Directorate	08/02/2024	20.27	AMAZON	WE347040200	Participation Materials
Children's Services Directorate	08/02/2024	21.07	AMAZON	WE360055375	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	08/02/2024	104.98	AMAZON.CO.UK	WE370355630	CIN Battersea Section 17 Essentials
Children's Services Directorate	08/02/2024	99.99	AMAZON.CO.UK	WE330955630	Adolescent & Clinical Services Essentials

Children's Services Directorate	08/02/2024	31.78	AMAZON.CO.UK	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/02/2024	150.25	AVIS RENT A CAR	WE352040200	WARM BANKS PROGRAMME Materials
Children's Services Directorate	08/02/2024	6.10	DECORUM VENDING PAYTER	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	08/02/2024	19.00	EVENTBRITE.COM ORG FEE	WC377155600	Nine Elms Delivery General Contract Work
Children's Services Directorate	08/02/2024	8.15	GREGGS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/02/2024	6.35	M&S SIMPLY FOOD - SSP	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/02/2024	115.50	MAGIC BOOKING	WE370155630	CIN Roehampton Section 17 Essentials
Chief Executives Directorate	08/02/2024	210.00	MOTEL ONE MANCHESTER P	WC377255600	Town Centres General Contract Work
Children's Services Directorate	08/02/2024	18.98	MR SHAWARMA	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/02/2024	23.98	ODEON CINEMAS	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/02/2024	20.00	OYSTER BUS AUTOLOAD	WE335231500	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	08/02/2024	20.00	OYSTER BUS AUTOLOAD	WE250431500	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	08/02/2024	50.00	OYSTER ONLINE	WE353031500	Youth Offending Team Travelling expenses
Children's Services Directorate	08/02/2024	50.00	OYSTER ONLINE	WE330231500	EarlyChildhood-ChildrnCntres Travelling expenses
Children's Services Directorate	08/02/2024	30.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/02/2024	63.00	PREMIER INN	WE220446500	WandsworthSensorySupportS Miscellaneous Expenses
Children's Services Directorate	08/02/2024	13.10	PRET A MANGER	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/02/2024	4.22	RINGGO PARKING	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/02/2024	50.00	RUNA NETWORK LIMITED	WE360043510	CLA Client Expenditure Subsistance
Children's Services Directorate	08/02/2024	185.10	SAINSBURYS.CO.UK	WE368040200	Oakdene - OOB Respite Materials
Children's Services Directorate	08/02/2024	185.10	SAINSBURYS.CO.UK	WE368040510	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	08/02/2024	141.05	SAINSBURYS.CO.UK	WE330240510	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	08/02/2024	25.00	SUMUP AB TAXIS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/02/2024	25.65	SUMUP AB TAXIS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/02/2024	20.00	SWRAILWAYSELFERVE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/02/2024	38.88	TENPIN.CO.UK	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/02/2024	20.00	TFL OYSTER AUTO TOPUP	WE360031500	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	08/02/2024	20.00	TFL OYSTER AUTO TOPUP	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	08/02/2024	333.90	TRAINLINE	WE360031000	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	08/02/2024	37.10	TRAINLINE	WE360031000	CLA Client Expenditure Transport Hire & Leasing Costs
Resources Directorate	08/02/2024	1,600.00	VOUCHER EXPRESS	WR393446500	HR Miscellaneous Expenses
Resources Directorate	08/02/2024	400.00	VOUCHER EXPRESS	WR393446500	HR Miscellaneous Expenses
Housing & Regeneration Directorate	08/02/2024	11.00	WANDSWORTH COUNCIL	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	09/02/2024	12.74	AMAZON	WE222042615	Hospital & Home Tuition Hardware purchases

Children's Services Directorate	09/02/2024	24.35	AMZNMKTPLACE	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09/02/2024	11.00	BROMLEY COUNCIL -INT	WE360055365	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	09/02/2024	40.44	BUNCHES	WE222746500	CLA Education Support Team Dsb Miscellaneous Expenses
Children's Services Directorate	09/02/2024	41.00	CLAYTON HOTEL CHISWICK	WE366431500	Click Travelling expenses
Environment & Community Services Directorate	09/02/2024	22.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/02/2024	22.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/02/2024	182.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/02/2024	182.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/02/2024	182.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/02/2024	182.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/02/2024	182.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/02/2024	182.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/02/2024	182.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/02/2024	182.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/02/2024	182.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/02/2024	182.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/02/2024	182.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/02/2024	182.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/02/2024	182.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/02/2024	182.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/02/2024	182.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/02/2024	182.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/02/2024	182.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/02/2024	182.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/02/2024	182.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/02/2024	182.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/02/2024	322.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/02/2024	182.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/02/2024	182.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/02/2024	452.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/02/2024	322.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/02/2024	152.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	09/02/2024	322.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	09/02/2024	20.35	EMS KITCHEN	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/02/2024	119.35	GRAVITY WANDSWORTH	WE349440200	YoungCarersProject Materials
Children's Services Directorate	09/02/2024	240.00	HAIRFORCE BROMLEY SOUT	WE360055365	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	09/02/2024	2.30	LB CROYDON PARKING	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/02/2024	10.00	OYSTER BUS AUTOLOAD	WE348431500	CIN SW Staff Battersea Travelling expenses

Children's Services Directorate	09/02/2024	20.00	OYSTER BUS AUTOLOAD	WE335231500	Safeguarding Standards Unit Travelling expenses
Environment & Community Services Directorate	09/02/2024	40.00	OYSTER BUS AUTOLOAD	WN563431500	Engineering Service - Rd Sfty Travelling expenses
Children's Services Directorate	09/02/2024	15.50	PLACES LEISURE	WE370355630	CIN Battersea Section 17 Essentials
Children's Services Directorate	09/02/2024	0.44	RINGGO PARKING	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09/02/2024	60.00	RUNA NETWORK LIMITED	WE360043510	CLA Client Expenditure Subsistance
Children's Services Directorate	09/02/2024	20.00	TFL OYSTER AUTO TOPUP	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/02/2024	20.00	TFL OYSTER AUTO TOPUP	WE348431500	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	09/02/2024	10.00	TFL OYSTER AUTO TOPUP	WE362246500	MASH Miscellaneous Expenses
Children's Services Directorate	09/02/2024	77.70	TRAINLINE	WE360631000	Adoption, Sgo & Ro Allowances Transport Hire & Leasing Costs
Children's Services Directorate	09/02/2024	76.57	TRAINLINE	WE335231500	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	09/02/2024	16.40	TRAINLINE	WE370331000	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	09/02/2024	42.89	TRAINLINE	WE222731500	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	09/02/2024	25.05	TRAINLINE	WE360060560	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	09/02/2024	105.40	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/02/2024	40.30	TRAINLINE	WE360055365	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	09/02/2024	40.30	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09/02/2024	28.05	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Resources Directorate	09/02/2024	3,239.00	UKVI	WR393446500	HR Miscellaneous Expenses
Children's Services Directorate	09/02/2024	59.94	VUE ENTERTAINMENT LTD	WE368646500	C&F - Centralised Cost Miscellaneous Expenses
Environment & Community Services Directorate	09/02/2024	65.00	WANDSWORTH COUNCIL	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	09/02/2024	47.95	WWW.ARGOS.CO.UK	WE330955630	Adolescent & Clinical Services Essentials
Children's Services Directorate	09/02/2024	185.00	WWW.UNIVERSALMCT.CO.UK	WE345091025	EVOLVE MOPAC funding
Chief Executives Directorate	10/02/2024	56.26	AMAZON	WC377155600	Nine Elms Delivery General Contract Work
Children's Services Directorate	10/02/2024	17.98	AMAZON	WE360046500	CLA Client Expenditure Miscellaneous Expenses
Chief Executives Directorate	10/02/2024	149.95	AMZNMKTPLACE	WC376846500	Mayoralty Miscellaneous Expenses
Children's Services Directorate	10/02/2024	13.07	MCDONALDS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/02/2024	11.78	RIOS PIRI PIRI	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10/02/2024	1.69	TESCO	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/02/2024	107.83	AMAZON	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11/02/2024	24.99	AMAZON.CO.UK	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11/02/2024	167.53	AMZNMKTPLACE	WE347040200	Participation Materials
Children's Services Directorate	11/02/2024	10.00	OYSTER BUS AUTOLOAD	WE360231500	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	11/02/2024	10.00	TFL OYSTER AUTO TOPUP	WE362246500	MASH Miscellaneous Expenses
Children's Services Directorate	11/02/2024	40.00	TFL OYSTER AUTO TOPUP	WE346031500	Future First (WILS) Travelling expenses

Children's Services Directorate	12/02/2024	35.00	AMAZON.CO.UK	WE360055365	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	12/02/2024	96.25	AMZNMKTPLACE	WE212441520	BusinessSupportServices Stationery
Children's Services Directorate	12/02/2024	19.25	AMZNMKTPLACE	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	12/02/2024	37.98	AMZNMKTPLACE	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	12/02/2024	29.50	AMZNMKTPLACE	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	12/02/2024	6.49	AMZNMKTPLACE	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	12/02/2024	10.99	AMZNMKTPLACE	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	12/02/2024	9.99	AMZNMKTPLACE	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	12/02/2024	15.01	AMZNMKTPLACE	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	12/02/2024	35.47	AMZNMKTPLACE	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	12/02/2024	148.92	ASDA GROCERIES ONLINE	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	12/02/2024	3.50	CARD CORNER	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/02/2024	18.90	GRAVITY WANDSWORTH	WE370155385	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	12/02/2024	168.00	IKEA LTD SHOP ONLINE	WE360040100	CLA Client Expenditure Furniture
Children's Services Directorate	12/02/2024	33.85	KASPA'S DESSERTS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/02/2024	10.00	OYSTER ONLINE	WE370131000	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Housing & Regeneration Directorate	12/02/2024	20.00	OYSTER ONLINE	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	12/02/2024	20.00	OYSTER ONLINE	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	12/02/2024	20.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/02/2024	30.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	12/02/2024	239.46	PREMIER INN	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Chief Executives Directorate	12/02/2024	93.41	SAINSBURYS.CO.UK	WC377155600	Nine Elms Delivery General Contract Work
Children's Services Directorate	12/02/2024	154.35	SAINSBURYS.CO.UK	WE350140200	Tooting Hub Materials
Children's Services Directorate	12/02/2024	83.51	SAINSBURYS.CO.UK	WE330240510	EarlyChildhood-ChildrnCntres Food & Consumables
Chief Executives Directorate	12/02/2024	1.20	TESCO STORES	WC376846500	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	12/02/2024	22.15	TESCO STORES	WC376846500	Mayoralty Miscellaneous Expenses
Children's Services Directorate	12/02/2024	20.00	TFL OYSTER AUTO TOPUP	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/02/2024	103.93	TRAINLINE	WE360631500	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	12/02/2024	25.87	TRAINLINE	WE348431500	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	12/02/2024	103.11	TRAINLINE	WE222731500	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	12/02/2024	49.00	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	12/02/2024	11.00	WANDSWORTH COUNCIL	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	12/02/2024	4.99	YOUR LOCAL BEST ONE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/02/2024	294.80	AMAZON	WE346092103	Future First (WILS) Other Client Contributions

Children's Services Directorate	13/02/2024	90.89	AMAZON	WE352040200	WARM BANKS PROGRAMME Materials
Children's Services Directorate	13/02/2024	77.65	AMAZON	WE352040200	WARM BANKS PROGRAMME Materials
Children's Services Directorate	13/02/2024	111.88	AMAZON	WE352040200	WARM BANKS PROGRAMME Materials
Children's Services Directorate	13/02/2024	120.40	AMAZON	WE352040200	WARM BANKS PROGRAMME Materials
Children's Services Directorate	13/02/2024	12.55	AMAZON.CO.UK	WE212441520	BusinessSupportServices Stationery
Children's Services Directorate	13/02/2024	119.00	AMZNMKTPLACE	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	13/02/2024	20.93	AMZNMKTPLACE	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	13/02/2024	6.80	BOLTON LIBRARY & MUSEU	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/02/2024	45.00	CNC WANDSWORTH	WE370155385	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	13/02/2024	53.50	HM PASSPORT OFFICE	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	13/02/2024	58.50	HM PASSPORT OFFICE	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	13/02/2024	15.70	MCDONALDS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/02/2024	30.20	NANDOS NANDOS.CO.UK	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/02/2024	20.00	OYSTER ONLINE	WE361831500	ASH - Section 17 Travelling expenses
Environment & Community Services Directorate	13/02/2024	40.00	OYSTER ONLINE	WN510031500	Development Management Travelling expenses
Children's Services Directorate	13/02/2024	30.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/02/2024	3.30	POINTING DOG	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/02/2024	34.50	POINTING DOG	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/02/2024	339.52	POSTURITE LTD	WE345040000	EVOLVE Equipment
Children's Services Directorate	13/02/2024	4.80	PURLEY SPORTS CLUB	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/02/2024	12.00	PURLEY SPORTS CLUB	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/02/2024	40.00	SAINSBURY'S S/MKT	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/02/2024	120.68	SAINSBURYS.CO.UK	WE334740510	NEWPIN Food & Consumables
Children's Services Directorate	13/02/2024	30.30	SWRAILWAYSELF SERVE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/02/2024	7.25	TESCO STORES	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	13/02/2024	10.25	TESCO STORES	WC376846500	Mayoralty Miscellaneous Expenses
Children's Services Directorate	13/02/2024	76.41	TRAINLINE	WE360231500	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	13/02/2024	16.40	TRAINLINE	WE360055365	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	13/02/2024	68.98	TRAINLINE	WE367431500	SEND Early Years Teams Travelling expenses
Children's Services Directorate	13/02/2024	68.98	TRAINLINE	WE367431500	SEND Early Years Teams Travelling expenses
Children's Services Directorate	13/02/2024	734.34	TRAVELODGE	WE361855640	ASH - Section 17 Preventing Accom
Housing & Regeneration Directorate	13/02/2024	654.98	TRAVELODGE	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	13/02/2024	1,259.56	TRAVELODGE	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	13/02/2024	25.00	VOUCHER EXPRESS	WE360055365	CLA Client Expenditure APC - External Fostering

Children's Services Directorate	13/02/2024	7.20	WANDSWORTH PARKING	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/02/2024	276.00	WWW.DYSLEXIAACTIONS HOP	WE260940200	Literacy/Numeracy Support Serv Materials
Children's Services Directorate	13/02/2024	86.50	WWW.POLKATHEATRE.CO M	WE368042490	Oakdene - OOB Respite Other minor services
Children's Services Directorate	14/02/2024	97.80	AMAZON	WE330240000	EarlyChildhood-ChildrnCntres Equipment
Children's Services Directorate	14/02/2024	30.00	AMAZON.CO.UK	WE360055380	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	14/02/2024	32.89	AMAZON.CO.UK	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/02/2024	9.47	AMZNMKTPLACE	WE212441520	BusinessSupportServices Stationery
Children's Services Directorate	14/02/2024	95.23	AMZNMKTPLACE	WE349540200	George Shearing Youth Club Materials
Children's Services Directorate	14/02/2024	95.24	AMZNMKTPLACE	WE349540200	George Shearing Youth Club Materials
Children's Services Directorate	14/02/2024	63.38	AMZNMKTPLACE	WE349540200	George Shearing Youth Club Materials
Children's Services Directorate	14/02/2024	22.98	AMZNMKTPLACE	WE349540200	George Shearing Youth Club Materials
Children's Services Directorate	14/02/2024	24.99	AMZNMKTPLACE	WE349540200	George Shearing Youth Club Materials
Children's Services Directorate	14/02/2024	79.98	ASDA GROCERIES ONLINE	WE352040510	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	14/02/2024	4.90	ASDA SUPERSTORE	WE352040510	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	14/02/2024	45.00	CNC WANDSWORTH	WE360055365	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	14/02/2024	242.49	DOMINO S PIZZA	WE347042140	Participation Project Work
Children's Services Directorate	14/02/2024	20.00	DVLA DRIVER ONLINE	WE360055370	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	14/02/2024	34.00	DVLA DRIVER ONLINE	WE360055365	CLA Client Expenditure APC - External Fostering
Environment & Community Services Directorate	14/02/2024	322.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14/02/2024	202.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14/02/2024	202.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14/02/2024	22.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14/02/2024	322.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	14/02/2024	322.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	14/02/2024	20.55	FIVE GUYS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/02/2024	13.95	GRAVITY WANDSWORTH	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	14/02/2024	65.00	LDN BGH LAMBETH	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	14/02/2024	6.96	MAMA POLLO	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/02/2024	2.00	NYA FUNBOX ENTERTAINME	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/02/2024	2.00	NYA FUNBOX ENTERTAINME	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/02/2024	20.00	OYSTER BUS AUTOLOAD	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/02/2024	20.00	OYSTER ONLINE	WE370231000	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	14/02/2024	20.00	OYSTER ONLINE	WE361831500	ASH - Section 17 Travelling expenses
Children's Services Directorate	14/02/2024	30.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses

Children's Services Directorate	14/02/2024	170.00	PAYPAL ARGOSDIRECT	WE370355630	CIN Battersea Section 17 Essentials
Children's Services Directorate	14/02/2024	165.00	PAYPAL ARGOSDIRECT	WE370355630	CIN Battersea Section 17 Essentials
Children's Services Directorate	14/02/2024	14.50	PRIMARK STORES LTD	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/02/2024	20.00	SAINSBURYS SUPERMA	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/02/2024	125.55	SAINSBURYS.CO.UK	WE368023500	Oakdene - OOB Respite Cleaning
Children's Services Directorate	14/02/2024	125.55	SAINSBURYS.CO.UK	WE368040200	Oakdene - OOB Respite Materials
Children's Services Directorate	14/02/2024	125.55	SAINSBURYS.CO.UK	WE368040510	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	14/02/2024	18.00	SMARTY CO UK	WE222042620	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	14/02/2024	18.00	SMARTY CO UK	WE222042620	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	14/02/2024	1.75	TFL TRAVEL CH	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/02/2024	37.89	TRAINLINE	WE370231000	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	14/02/2024	19.96	TRAINLINE	WE335231500	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	14/02/2024	49.42	TRAINLINE	WE346060560	Future First (WILS) Client Travel Expenses
Children's Services Directorate	14/02/2024	160.18	TRAINLINE	WE346031500	Future First (WILS) Travelling expenses
Adult Social Services Directorate	14/02/2024	89.15	TRAINLINE	WS173031500	JntMHAAssessments Travelling expenses
Children's Services Directorate	14/02/2024	74.26	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/02/2024	24.45	TRAINLINE	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/02/2024	90.01	TRAVELODGE	WE346055725	Future First (WILS) Accommodation 18
Children's Services Directorate	14/02/2024	13.98	VUE ENTERTAINMENT LTD	WE360055380	CLA Client Expenditure APC - Internal Fostering
Adult Social Services Directorate	14/02/2024	13.90	WANDSWORTH COUNCIL	WS194646500	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	14/02/2024	1.99	WH SMITH	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	15/02/2024	35.60	AMAZON	WH403740000	HRA Wardens Equipment
Children's Services Directorate	15/02/2024	533.88	AMAZON	WE330240000	EarlyChildhood-ChildrnCntres Equipment
Children's Services Directorate	15/02/2024	27.48	AMAZON	WE362246500	MASH Miscellaneous Expenses
Children's Services Directorate	15/02/2024	39.99	AMAZON	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	15/02/2024	57.63	AMAZON	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	15/02/2024	69.23	AMAZON	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	15/02/2024	86.42	AMAZON	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	15/02/2024	111.24	AMAZON	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	15/02/2024	10.92	AMAZON	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	15/02/2024	209.21	AMAZON	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	15/02/2024	19.99	AMAZON	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	15/02/2024	59.48	ASDA GROCERIES ONLINE	WE352040510	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	15/02/2024	22.00	BRITISH FILM INSTITUTE	WE370255630	CIN Tooting Section 17 Essentials

Children's Services Directorate	15/02/2024	14.99	DOUGALL IMAGING LIMITE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/02/2024	9.95	GRAVITY WANDSWORTH	WE366442140	Click Project Work
Children's Services Directorate	15/02/2024	9.95	GRAVITY WANDSWORTH	WE366442140	Click Project Work
Children's Services Directorate	15/02/2024	280.50	IKEA LTD	WE345940100	Future First Flatshare Furniture
Children's Services Directorate	15/02/2024	12.00	JUSTPARK	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	15/02/2024	65.00	L B OF MERTON	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	15/02/2024	65.00	L B OF MERTON	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	15/02/2024	40.00	MOJ OSPT ECOM	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	15/02/2024	10.00	OYSTER BUS AUTOLOAD	WE360231500	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	15/02/2024	165.00	PAYPAL ARGOSDIRECT	WE370355630	CIN Battersea Section 17 Essentials
Children's Services Directorate	15/02/2024	298.95	PAYPAL ARGOSDIRECT	WE370355630	CIN Battersea Section 17 Essentials
Chief Executives Directorate	15/02/2024	82.65	SAINSBURYS.CO.UK	WC377155600	Nine Elms Delivery General Contract Work
Children's Services Directorate	15/02/2024	4.80	STARBUCKS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/02/2024	82.00	TD E-PMT	WE360055365	CLA Client Expenditure APC - External Fostering
Housing & Regeneration Directorate	15/02/2024	20.00	TFL OYSTER AUTO TOPUP	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	15/02/2024	11.00	THURROCK COUNCIL	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/02/2024	16.40	TRAINLINE	WE370260560	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	15/02/2024	16.40	TRAINLINE	WE370260560	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	15/02/2024	49.72	TRAINLINE	WE353031500	Youth Offending Team Travelling expenses
Children's Services Directorate	15/02/2024	74.58	TRAINLINE	WE360231500	CIN SW Staff Roehampton Travelling expenses
Adult Social Services Directorate	15/02/2024	44.72	TRAINLINE	WS170231500	Reviews Team Travelling expenses
Children's Services Directorate	15/02/2024	49.00	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/02/2024	112.79	TRAINLINE	WE360055365	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	15/02/2024	15.95	UBER TRIP	WE366431500	Click Travelling expenses
Housing & Regeneration Directorate	15/02/2024	110.82	WORKWEAR EXPRESS	WH405940000	Hra Regeneration Equipment
Children's Services Directorate	15/02/2024	26.00	WWW.GAMBADO.COM	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15/02/2024	155.88	ZOOM.US	WE366446500	Click Miscellaneous Expenses
Chief Executives Directorate	16/02/2024	64.64	AMAZON	WC377155600	Nine Elms Delivery General Contract Work
Children's Services Directorate	16/02/2024	42.40	AMAZON	WE360055365	CLA Client Expenditure APC - External Fostering
Chief Executives Directorate	16/02/2024	8.99	AMAZON PRIME	WC377155600	Nine Elms Delivery General Contract Work
Children's Services Directorate	16/02/2024	18.15	ASDA SUPERSTORE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/02/2024	18.00	BATTERSEAPARKZOO.CO.UK	WE368042490	Oakdene - OOB Respite Other minor services
Children's Services Directorate	16/02/2024	9.00	BATTERSEAPARKZOO.CO.UK	WE368042490	Oakdene - OOB Respite Other minor services
Children's Services Directorate	16/02/2024	245.10	BKG HOTEL AT BOOKING.C	WE360055385	CLA Client Expenditure APC - Other Cla Services

Children's Services Directorate	16/02/2024	1,112.73	BOOKER LTD	WE352040510	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	16/02/2024	1,240.25	BOOKER LTD	WE352040510	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	16/02/2024	1,503.31	BOOKER LTD	WE352040510	WARM BANKS PROGRAMME Food & Consumables
Environment & Community Services Directorate	16/02/2024	22.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	16/02/2024	167.50	DVLA VEHICLE TAX	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	16/02/2024	4.50	EE TOPUP VESTA	WE222042620	Hospital & Home Tuition Mobile Phones charges
Chief Executives Directorate	16/02/2024	10.00	HIGH STREET VOUCHERS	WC377255600	Town Centres General Contract Work
Chief Executives Directorate	16/02/2024	10.00	HIGH STREET VOUCHERS	WC377255600	Town Centres General Contract Work
Chief Executives Directorate	16/02/2024	10.00	HIGH STREET VOUCHERS	WC377255600	Town Centres General Contract Work
Chief Executives Directorate	16/02/2024	10.00	HIGH STREET VOUCHERS	WC377255600	Town Centres General Contract Work
Chief Executives Directorate	16/02/2024	10.00	HIGH STREET VOUCHERS	WC377255600	Town Centres General Contract Work
Chief Executives Directorate	16/02/2024	10.00	HIGH STREET VOUCHERS	WC377255600	Town Centres General Contract Work
Chief Executives Directorate	16/02/2024	10.00	HIGH STREET VOUCHERS	WC377255600	Town Centres General Contract Work
Chief Executives Directorate	16/02/2024	10.00	HIGH STREET VOUCHERS	WC377255600	Town Centres General Contract Work
Children's Services Directorate	16/02/2024	136.00	IKEA LTD	WE345940100	Future First Flatshare Furniture
Children's Services Directorate	16/02/2024	20.00	JD SPORTS FASHION PLC	WE360055365	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	16/02/2024	16.40	JOHN LEWIS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/02/2024	2.10	LB CROYDON PARKING	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/02/2024	35.00	MARKS&SPENCER PLC	WE366060560	Fostering Team Client Travel Expenses
Children's Services Directorate	16/02/2024	12.18	MCDONALDS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/02/2024	5.90	NANDOS STREATHAM	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/02/2024	50.00	ONE4ALL	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16/02/2024	20.00	OYSTER BUS AUTOLOAD	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/02/2024	20.00	OYSTER BUS AUTOLOAD	WE335231500	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	16/02/2024	20.00	OYSTER BUS AUTOLOAD	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/02/2024	30.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/02/2024	62.36	SAINSBURYS.CO.UK	WE330240510	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	16/02/2024	13.85	TESCO STORES	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/02/2024	20.00	TFL OYSTER AUTO TOPUP	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/02/2024	20.00	TFL OYSTER AUTO TOPUP	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/02/2024	11.20	TFL TRAVEL CH	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/02/2024	10.00	THE ORIGINAL FISH AND	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/02/2024	11.60	TOP COFFEE LIMITED	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/02/2024	16.40	TRAINLINE	WE346060560	Future First (WILS) Client Travel Expenses
Children's Services Directorate	16/02/2024	44.52	TRAINLINE	WE346031500	Future First (WILS) Travelling expenses

Children's Services Directorate	16/02/2024	48.80	TRAINLINE	WE360055365	CLA Client Expenditure APC - External Fostering
Adult Social Services Directorate	16/02/2024	16.50	TRAINLINE	WS170431500	PREPARINGFORADULTHOODTEAM Travelling expenses
Adult Social Services Directorate	16/02/2024	59.30	TRAINLINE	WS170431500	PREPARINGFORADULTHOODTEAM Travelling expenses
Children's Services Directorate	16/02/2024	3.20	WANDSWORTH PARKING	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/02/2024	2.20	WANDSWORTH PARKING	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/02/2024	2.50	WANDSWORTH SOUTHSIDE 2	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/02/2024	5.00	WATERLOO STARBUCKS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/02/2024	40.00	YO! SUSHI	WE360055365	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	16/02/2024	9.00	ZETTLE_ TINY CUP LTD	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/02/2024	38.39	ASDA GROCERIES ONLINE	WE352040510	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	17/02/2024	0.05	BRITISH A	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17/02/2024	51.43	BRITISH A	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17/02/2024	245.74	BRITISH A	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17/02/2024	50.43	H MART	WE352040510	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	17/02/2024	10.98	MCDONALDS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/02/2024	20.00	OYSTER BUS AUTOLOAD	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17/02/2024	10.00	OYSTER BUS AUTOLOAD	WE348431500	CIN SW Staff Battersea Travelling expenses
Housing & Regeneration Directorate	17/02/2024	20.00	OYSTER BUS AUTOLOAD	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	17/02/2024	40.00	OYSTER BUS AUTOLOAD	WN510231500	Planning Enforcement Travelling expenses
Children's Services Directorate	17/02/2024	20.00	TFL OYSTER AUTO TOPUP	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/02/2024	158.90	AMZNMKTPLACE	WE352040200	WARM BANKS PROGRAMME Materials
Children's Services Directorate	18/02/2024	20.00	OYSTER BUS AUTOLOAD	WE360031500	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	18/02/2024	20.00	TFL OYSTER AUTO TOPUP	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18/02/2024	20.00	TFL OYSTER AUTO TOPUP	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19/02/2024	7.99	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	19/02/2024	31.98	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Housing & Regeneration Directorate	19/02/2024	18.40	AMAZON	WH434240000	Office Accommodation Strategy Equipment
Housing & Regeneration Directorate	19/02/2024	128.96	AMAZON	WH434240000	Office Accommodation Strategy Equipment
Children's Services Directorate	19/02/2024	35.96	AMZNMKTPLACE	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	19/02/2024	874.00	BKG HOTEL AT BOOKING.C	WE360043510	CLA Client Expenditure Subsistence
Children's Services Directorate	19/02/2024	4.85	COSTA COFFEE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	19/02/2024	1.50	FIND A WILL	WS194646500	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	19/02/2024	9.80	GREGGS PLC	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/02/2024	58.50	HM PASSPORT OFFICE	WE360055385	CLA Client Expenditure APC - Other Cla Services

Resources Directorate	19/02/2024	108.00	HMCTS WESTLONDON	WR381642020	Council Tax Legal & Court Fees
Resources Directorate	19/02/2024	853.50	HMCTSLONDONCSE	WR381642020	Council Tax Legal & Court Fees
Children's Services Directorate	19/02/2024	14.97	KFC KINGSTON	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/02/2024	8.60	LICENSED TAXI	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	19/02/2024	40.00	MOJ OSPT ECOM	WH405142020	Central Budgets Legal & Court Fees
Children's Services Directorate	19/02/2024	20.00	O2 PREPAY TOP-UP	WE330955630	Adolescent & Clinical Services Essentials
Children's Services Directorate	19/02/2024	20.00	OYSTER ONLINE	WE370131000	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	19/02/2024	30.00	OYSTER ONLINE	WE370131000	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	19/02/2024	20.00	OYSTER ONLINE	WE361831500	ASH - Section 17 Travelling expenses
Children's Services Directorate	19/02/2024	50.00	OYSTER ONLINE	WE353031500	Youth Offending Team Travelling expenses
Children's Services Directorate	19/02/2024	7.25	PRET A MANGER	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/02/2024	1.65	SAINSBURYS S/MKTS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	19/02/2024	57.44	SAINSBURYS.CO.UK	WC377155600	Nine Elms Delivery General Contract Work
Children's Services Directorate	19/02/2024	71.90	SAINSBURYS.CO.UK	WE333740510	St Michaels Asc Food & Consumables
Children's Services Directorate	19/02/2024	134.00	STAR CONVENCE STORE	WE250831500	Parent Partnership Travelling expenses
Children's Services Directorate	19/02/2024	134.00	STAR CONVENCE STORE	WE250831500	Parent Partnership Travelling expenses
Children's Services Directorate	19/02/2024	1.60	TEAMSPORT MITCHAM, LON	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	19/02/2024	18.95	TESCO STORES	WC376846500	Mayoralty Miscellaneous Expenses
Housing & Regeneration Directorate	19/02/2024	575.00	TFL ROADCHG STDAUTOPAY	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19/02/2024	7.50	TFL TRAVEL CH	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/02/2024	30.25	TRAINLINE	WE346031500	Future First (WILS) Travelling expenses
Children's Services Directorate	19/02/2024	73.97	TRAINLINE	WE346031500	Future First (WILS) Travelling expenses
Children's Services Directorate	19/02/2024	60.01	TRAINLINE	WE346031500	Future First (WILS) Travelling expenses
Children's Services Directorate	19/02/2024	395.16	TRAINLINE	WE376231500	CWD 0-18 Team Travelling expenses
Children's Services Directorate	19/02/2024	313.64	TRAINLINE	WE356146500	TurnaroundProgrammeGrant Miscellaneous Expenses
Children's Services Directorate	19/02/2024	49.72	TRAINLINE	WE353031500	Youth Offending Team Travelling expenses
Children's Services Directorate	19/02/2024	28.93	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/02/2024	73.97	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	19/02/2024	1,270.46	TRAVELODGE	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19/02/2024	30.00	VOUCHER EXPRESS	WE330955630	Adolescent & Clinical Services Essentials
Children's Services Directorate	19/02/2024	10.00	VOUCHER EXPRESS	WE360055365	CLA Client Expenditure APC - External Fostering
Housing & Regeneration Directorate	19/02/2024	11.00	WANDSWORTH COUNCIL	WH405142020	Central Budgets Legal & Court Fees
Children's Services Directorate	19/02/2024	5.60	YOUR LOCAL BEST ONE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	20/02/2024	11.99	AMAZON	WH419040200	SHAREDFACILITIESMANAGEMENT Materials

Children's Services Directorate	20/02/2024	7.50	AMAZON	WE349540200	George Shearing Youth Club Materials
Children's Services Directorate	20/02/2024	14.68	AMAZON.CO.UK	WE330240000	EarlyChildhood-ChildrnCntres Equipment
Children's Services Directorate	20/02/2024	392.10	AMZNMKTPLACE	WE352040200	WARM BANKS PROGRAMME Materials
Children's Services Directorate	20/02/2024	118.40	AMZNMKTPLACE	WE352040200	WARM BANKS PROGRAMME Materials
Children's Services Directorate	20/02/2024	9.50	ASDA SUPERSTORE	WE345940200	Future First Flatshare Materials
Children's Services Directorate	20/02/2024	4,549.32	CAPITAL RESOLVE LIMITE	WE345921010	Future First Flatshare Energy - Electricity
Children's Services Directorate	20/02/2024	125.95	ICELAND FOODS	WE368040510	Oakdene - OOB Respite Food & Consumables
Environment & Community Services Directorate	20/02/2024	65.00	LB CROYDON	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	20/02/2024	12.55	M&S SIMPLY FOOD - SSP	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	20/02/2024	40.00	MOJ OSPT ECOM	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	20/02/2024	40.00	MOJ OSPT ECOM	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	20/02/2024	17.70	NANDOS GREENWICH	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/02/2024	12.45	NANDOS.CO.UK	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/02/2024	100.99	ONE4ALL	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20/02/2024	10.99	PIZZA ON DEMAND	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	20/02/2024	7.89	PRET A MANGER	WC376846500	Mayoralty Miscellaneous Expenses
Children's Services Directorate	20/02/2024	3.90	PRET A MANGER	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/02/2024	9.75	PRET A MANGER	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/02/2024	0.20	RINGGO LTD	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/02/2024	0.71	RINGGO PARKING	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/02/2024	70.83	SAINSBURYS.CO.UK	WE333540510	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	20/02/2024	34.99	SMYTHS TOYS CHARLTON	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/02/2024	108.00	ANY LONDON WASTE	WE345946500	Future First Flatshare Miscellaneous Expenses
Environment & Community Services Directorate	20/02/2024	80.00	TFL ROAD CHG-PENALTY W	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	20/02/2024	160.00	TFL ROAD CHG-PENALTY W	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Chief Executives Directorate	20/02/2024	15.00	TFL ROADCHG STDAUTOPAY	WC376846500	Mayoralty Miscellaneous Expenses
Children's Services Directorate	20/02/2024	7.70	TFL TRAVEL CH	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/02/2024	306.71	TRAINLINE	WE366031500	Fostering Team Travelling expenses
Children's Services Directorate	20/02/2024	46.40	TRAINLINE	WE330931500	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	20/02/2024	18.74	TRAINLINE	WE346031500	Future First (WILS) Travelling expenses
Children's Services Directorate	20/02/2024	16.40	TRAINLINE	WE346031500	Future First (WILS) Travelling expenses
Children's Services Directorate	20/02/2024	29.34	TRAINLINE	WE346031500	Future First (WILS) Travelling expenses
Adult Social Services Directorate	20/02/2024	13.44	TRAINLINE	WS140031500	LD - Commissioning Travelling expenses
Adult Social Services Directorate	20/02/2024	26.38	TRAINLINE	WS140031500	LD - Commissioning Travelling expenses

Children's Services Directorate	20/02/2024	75.65	WETHERSPOON HOTEL	WE346055725	Future First (WILS) Accommodation 18
Children's Services Directorate	20/02/2024	23.00	WORLD OF GOLF CROYDON	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/02/2024	150.00	WWW.ARGOS.CO.UK	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	21/02/2024	78.12	AMAZON	WE352040510	WARM BANKS PROGRAMME Food & Consumables
Housing & Regeneration Directorate	21/02/2024	32.97	AMAZON	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	21/02/2024	17.98	AMZNMKTPLACE	WE346040200	Future First (WILS) Materials
Children's Services Directorate	21/02/2024	99.99	AMZNMKTPLACE	WE370255630	CIN Tooting Section 17 Essentials
Children's Services Directorate	21/02/2024	29.00	ARGOS WANDSWORTH I	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/02/2024	79.86	ASDA GROCERIES ONLINE	WE347042140	Participation Project Work
Children's Services Directorate	21/02/2024	2.49	BATTERSEA FOOD AND WIN	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	21/02/2024	1.50	FIND A WILL	WS194646500	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	21/02/2024	1.50	FIND A WILL	WS194646500	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	21/02/2024	32.70	FRANKIE & BENNY'S	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/02/2024	78.00	HIGH SPEED TRAINING	WE333513100	Earlsfield After School Centre Training
Children's Services Directorate	21/02/2024	124.75	IKEA LTD	WE352040200	WARM BANKS PROGRAMME Materials
Children's Services Directorate	21/02/2024	38.00	IKEA LTD	WE345940100	Future First Flatshare Furniture
Children's Services Directorate	21/02/2024	14.08	LIDL GB	WE222013700	Hospital & Home Tuition Other Indirect Employee Exp
Children's Services Directorate	21/02/2024	15.99	ONE4ALL	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21/02/2024	20.00	OYSTER BUS AUTOLOAD	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/02/2024	27.00	OYSTER ONLINE	WE370231000	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	21/02/2024	27.00	OYSTER ONLINE	WE370231000	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	21/02/2024	30.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/02/2024	30.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/02/2024	1.50	SAINSBURYS WANDSWORTH	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/02/2024	14.99	SNAPPY SNAPS (STREATHA)	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/02/2024	82.00	TD E-PMT	WE360055375	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	21/02/2024	20.00	TFL OYSTER AUTO TOPUP	WE360031500	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	21/02/2024	40.00	TFL OYSTER AUTO TOPUP	WN510031500	Development Management Travelling expenses
Children's Services Directorate	21/02/2024	7.95	TRAINLINE	WE346031500	Future First (WILS) Travelling expenses
Children's Services Directorate	21/02/2024	22.92	TRAINLINE	WE370331000	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	21/02/2024	23.32	TRAINLINE	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21/02/2024	32.19	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	21/02/2024	65.00	TRAINLINE	WS140031500	LD - Commissioning Travelling expenses
Children's Services Directorate	21/02/2024	776.34	TRAVELODGE	WE361855640	ASH - Section 17 Preventing Accom

Children's Services Directorate	21/02/2024	20.00	VOUCHER EXPRESS	WE360055375	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	22/02/2024	98.39	ADEXA.CO.UK	WE352040200	WARM BANKS PROGRAMME Materials
Children's Services Directorate	22/02/2024	12.99	AMAZON	WE222042615	Hospital & Home Tuition Hardware purchases
Children's Services Directorate	22/02/2024	62.93	AMAZON	WE350240200	KIMBERROADSKATEPARK Materials
Children's Services Directorate	22/02/2024	237.45	AMAZON	WE350240200	KIMBERROADSKATEPARK Materials
Children's Services Directorate	22/02/2024	146.03	AMAZON	WE350240200	KIMBERROADSKATEPARK Materials
Children's Services Directorate	22/02/2024	27.36	AMAZON	WE350240200	KIMBERROADSKATEPARK Materials
Children's Services Directorate	22/02/2024	109.69	AMAZON	WE350240200	KIMBERROADSKATEPARK Materials
Children's Services Directorate	22/02/2024	235.46	AMAZON	WE350240200	KIMBERROADSKATEPARK Materials
Children's Services Directorate	22/02/2024	19.96	AMAZON.CO.UK	WE345091025	EVOLVE MOPAC funding
Children's Services Directorate	22/02/2024	8.58	AMZNMKTPLACE	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	22/02/2024	33.74	AMZNMKTPLACE	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	22/02/2024	30.00	ASDA STORES LTD	WE370255630	CIN Tooting Section 17 Essentials
Children's Services Directorate	22/02/2024	0.99	CARD FACTORY	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	22/02/2024	18.61	CUT KEYS DIRECT	WH419040200	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	22/02/2024	25.94	DUNELM SOFT FURNISHINGS	WE360055630	CLA Client Expenditure Essentials
Children's Services Directorate	22/02/2024	4.50	EE TOPUP VESTA	WE222042620	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	22/02/2024	4.50	EE TOPUP VESTA	WE222042620	Hospital & Home Tuition Mobile Phones charges
Adult Social Services Directorate	22/02/2024	27.00	EMERALD	WS195643500	Training - Adults Conference Expenses
Children's Services Directorate	22/02/2024	148.80	HIGH SPEED TRAINING	WE333513100	Earlsfield After School Centre Training
Children's Services Directorate	22/02/2024	5.00	LUL TICKET MACHINE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/02/2024	139.99	MANOMANO	WE360055630	CLA Client Expenditure Essentials
Children's Services Directorate	22/02/2024	30.00	MARKS&SPENCER PLC	WE360055385	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	22/02/2024	113.36	NISBETS LTD	WH419040200	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	22/02/2024	63.83	NWG EXPLOITATION A	WE345013100	EVOLVE Training
Housing & Regeneration Directorate	22/02/2024	20.00	OYSTER BUS AUTOLOAD	WH900046500	Housing Pcard holding account Miscellaneous Expenses
Children's Services Directorate	22/02/2024	20.00	OYSTER BUS AUTOLOAD	WE250431500	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	22/02/2024	40.00	OYSTER BUS AUTOLOAD	WN510031500	Development Management Travelling expenses
Children's Services Directorate	22/02/2024	2.75	POST OFFICE COUNTER	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/02/2024	57.95	PROCOOK	WE360055630	CLA Client Expenditure Essentials
Resources Directorate	22/02/2024	30.94	BROADWAY TROPHIES	WR393446500	HR Miscellaneous Expenses
Children's Services Directorate	22/02/2024	194.02	QUORN STONE	WE360055630	CLA Client Expenditure Essentials
Children's Services Directorate	22/02/2024	2.75	TESCO STORES	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/02/2024	6.40	TFL TRAVEL CH	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	22/02/2024	17.40	THE SCHOOL SIGN SHOP	WE210338000	Sellincourt - Willow WSSS Schools Learning Resources
Children's Services Directorate	22/02/2024	16.40	TRAINLINE	WE360060560	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	22/02/2024	16.40	TRAINLINE	WE360031000	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	22/02/2024	49.72	TRAINLINE	WE353031500	Youth Offending Team Travelling expenses
Children's Services Directorate	22/02/2024	14.26	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/02/2024	55.00	WWW.ARGOS.CO.UK	WE362246500	MASH Miscellaneous Expenses
Children's Services Directorate	22/02/2024	55.00	WWW.ARGOS.CO.UK	WE362246500	MASH Miscellaneous Expenses
Children's Services Directorate	22/02/2024	40.93	WWW.INSECTLORE-EUROPE.	WE330240200	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	23/02/2024	25.64	AMAZON	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/02/2024	11.99	AMAZON	WE360055630	CLA Client Expenditure Essentials
Children's Services Directorate	23/02/2024	19.48	AMAZON	WE360055385	CLA Client Expenditure APC - Other Cla Services
Chief Executives Directorate	23/02/2024	78.88	AMAZON	WC377155600	Nine Elms Delivery General Contract Work
Children's Services Directorate	23/02/2024	86.97	AMAZON	WE350240200	KIMBERROADSKATEPARK Materials
Children's Services Directorate	23/02/2024	30.00	AMAZON.CO.UK	WE360043510	CLA Client Expenditure Subsistance
Children's Services Directorate	23/02/2024	83.98	AMAZON.CO.UK	WE360055630	CLA Client Expenditure Essentials
Children's Services Directorate	23/02/2024	15.00	AMAZON.CO.UK	WE360043510	CLA Client Expenditure Subsistance
Children's Services Directorate	23/02/2024	45.00	AMAZON.CO.UK	WE360055630	CLA Client Expenditure Essentials
Children's Services Directorate	23/02/2024	13.49	AMZNMKTPLACE	WE360055630	CLA Client Expenditure Essentials
Children's Services Directorate	23/02/2024	1.49	CARD FACTORY	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/02/2024	149.99	COOKOLOGY	WE360055630	CLA Client Expenditure Essentials
Housing & Regeneration Directorate	23/02/2024	30.00	EBAY	WH405940000	Hra Regeneration Equipment
Housing & Regeneration Directorate	23/02/2024	37.37	EBAY	WH405940000	Hra Regeneration Equipment
Housing & Regeneration Directorate	23/02/2024	9.98	EBAY	WH405940000	Hra Regeneration Equipment
Housing & Regeneration Directorate	23/02/2024	17.10	EBAY	WH405940000	Hra Regeneration Equipment
Housing & Regeneration Directorate	23/02/2024	14.49	EBAY	WH405940000	Hra Regeneration Equipment
Children's Services Directorate	23/02/2024	3.50	GREGGS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/02/2024	13.00	JACK AND BEYOND	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/02/2024	169.49	KIDSPARTYTIME LTD	WE222740000	CLA Education Support Team Dsb Equipment
Children's Services Directorate	23/02/2024	28.18	LAMBETH LONDON BOROUGH	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/02/2024	7.25	NATIONAL ARMY MUSEUM	WE368646500	C&F - Centralised Cost Miscellaneous Expenses
Adult Social Services Directorate	23/02/2024	327.60	NHS SUPPLYCHAIN PORTAL	WS194340000	Directorate Business Support Equipment
Children's Services Directorate	23/02/2024	20.00	OYSTER BUS AUTOLOAD	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/02/2024	10.00	OYSTER BUS AUTOLOAD	WE348431500	CIN SW Staff Battersea Travelling expenses
Housing & Regeneration Directorate	23/02/2024	20.00	OYSTER BUS AUTOLOAD	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses

Children's Services Directorate	23/02/2024	20.00	OYSTER BUS AUTOLOAD	WE301331500	SEN Travel Assistance Budget Travelling expenses
Children's Services Directorate	23/02/2024	30.00	OYSTER ONLINE	WE370231000	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	23/02/2024	10.00	OYSTER ONLINE	WE370360560	CIN Battersea Section 17 Client Travel Expenses
Children's Services Directorate	23/02/2024	20.00	OYSTER ONLINE	WE361831500	ASH - Section 17 Travelling expenses
Children's Services Directorate	23/02/2024	23.49	PARTY AND CELEBRATE	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23/02/2024	10.00	PARTY AND CELEBRATE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/02/2024	48.25	SAINSBURYS.CO.UK	WE353046500	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	23/02/2024	487.80	SHINER LTD	WE350240200	KIMBERROADSKATEPARK Materials
Children's Services Directorate	23/02/2024	143.02	AVERN CLEANING LTD	WE360055630	CLA Client Expenditure Essentials
Children's Services Directorate	23/02/2024	23.80	SUMUP SUMUP PAYMENTS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/02/2024	20.00	TFL OYSTER AUTO TOPUP	WE301331500	SEN Travel Assistance Budget Travelling expenses
Children's Services Directorate	23/02/2024	6.00	THE ORIGINAL FISH AND	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/02/2024	12.00	THE WORKS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/02/2024	341.96	TRAINLINE	WE360031000	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	23/02/2024	36.67	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23/02/2024	105.15	TRAINLINE	WE335231500	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	23/02/2024	16.40	TRAINLINE	WE370331000	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	23/02/2024	74.58	TRAINLINE	WE360231500	CIN SW Staff Roehampton Travelling expenses
Adult Social Services Directorate	23/02/2024	112.08	TRAINLINE	WS150231500	MH - Commissioning Travelling expenses
Children's Services Directorate	23/02/2024	159.00	TVLICENSING.CO.UK	WE345942115	Future First Flatshare T.V. Licences
Children's Services Directorate	23/02/2024	5.00	UNILINK SOFTWARE LTD	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23/02/2024	162.99	VERY	WE346055630	Future First (WILS) Essentials
Children's Services Directorate	23/02/2024	17.98	WWW.ARGOS.CO.UK	WE368040000	Oakdene - OOB Respite Equipment
Children's Services Directorate	23/02/2024	27.67	WWW.PAPAJOHNS.CO.UK	WE360043510	CLA Client Expenditure Subsistence
Children's Services Directorate	23/02/2024	52.47	WWW.PIZZAHUT.CO.UK	WE349440200	YoungCarersProject Materials
Children's Services Directorate	23/02/2024	28.00	WWW.SIGNATURE.ORG.UK	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	24/02/2024	8.86	AMAZON	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	24/02/2024	262.99	AMAZON	WE350240200	KIMBERROADSKATEPARK Materials
Children's Services Directorate	24/02/2024	28.36	AMAZON	WE350240200	KIMBERROADSKATEPARK Materials
Children's Services Directorate	24/02/2024	124.98	AMZNMKTPLACE	WE352546500	Ending Gang And Youth Violence Miscellaneous Expenses
Resources Directorate	24/02/2024	387.40	HILTON	WR381946500	Election Exp (Local Elections) Miscellaneous Expenses
Resources Directorate	24/02/2024	387.40	HILTON	WR381946500	Election Exp (Local Elections) Miscellaneous Expenses
Children's Services Directorate	24/02/2024	5.70	ICELAND	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/02/2024	14.88	MCDONALDS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	24/02/2024	20.00	OYSTER BUS AUTOLOAD	WE360031500	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	24/02/2024	20.00	OYSTER BUS AUTOLOAD	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	24/02/2024	20.00	OYSTER BUS AUTOLOAD	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24/02/2024	20.00	SCIENCE MUSEUM	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	24/02/2024	40.00	TFL OYSTER AUTO TOPUP	WN500231500	Business Support Travelling expenses
Children's Services Directorate	24/02/2024	5.60	TFL TRAVEL CH	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/02/2024	37.00	THE WORKS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/02/2024	25.22	AMAZON	WE360055385	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	25/02/2024	0.99	APPLE.COM/BILL	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25/02/2024	4.50	EE TOPUP VESTA	WE222042620	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	25/02/2024	20.00	OYSTER BUS AUTOLOAD	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/02/2024	20.00	OYSTER BUS AUTOLOAD	WE330931500	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	25/02/2024	10.00	OYSTER BUS AUTOLOAD	WE348431500	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	25/02/2024	20.00	OYSTER BUS AUTOLOAD	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/02/2024	40.00	OYSTER BUS AUTOLOAD	WE346031500	Future First (WILS) Travelling expenses
Children's Services Directorate	25/02/2024	20.00	OYSTER BUS AUTOLOAD	WE301331500	SEN Travel Assistance Budget Travelling expenses
Children's Services Directorate	25/02/2024	20.00	TFL OYSTER AUTO TOPUP	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/02/2024	20.00	TFL OYSTER AUTO TOPUP	WE301331500	SEN Travel Assistance Budget Travelling expenses
Children's Services Directorate	26/02/2024	312.00	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	26/02/2024	199.95	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	26/02/2024	41.94	AMAZON	WE350240200	KIMBERROADSKATEPARK Materials
Housing & Regeneration Directorate	26/02/2024	156.85	AMAZON	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26/02/2024	12.98	AMAZON	WE333740200	St Michaels Asc Materials
Children's Services Directorate	26/02/2024	490.00	AMAZON	WE352040200	WARM BANKS PROGRAMME Materials
Children's Services Directorate	26/02/2024	56.97	AMAZON.CO.UK	WE212441520	BusinessSupportServices Stationery
Children's Services Directorate	26/02/2024	30.98	AMAZON.CO.UK	WE212441520	BusinessSupportServices Stationery
Housing & Regeneration Directorate	26/02/2024	16.99	AMZNMKTPPLACE	WH403740000	HRA Wardens Equipment
Children's Services Directorate	26/02/2024	104.99	ANC ANCESTRY.CO.UK	WE346044000	Future First (WILS) Subscriptions
Children's Services Directorate	26/02/2024	44.96	ASDA GROCERIES ONLINE	WE352040510	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	26/02/2024	67.15	BAKER ROSS	WE352040200	WARM BANKS PROGRAMME Materials
Children's Services Directorate	26/02/2024	12.78	BRITISH GAS OTP	WE345921010	Future First Flatshare Energy - Electricity
Housing & Regeneration Directorate	26/02/2024	350.00	CHARTERED ASSOCIATION	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	26/02/2024	1,056.00	CHIEF OFFICERS CON	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	26/02/2024	3.00	FIND A WILL	WS194646500	Financial Assessments Miscellaneous Expenses

Children's Services Directorate	26/02/2024	47.85	ICELAND FOODS	WE368040510	Oakdene - OOB Respite Food & Consumables
Environment & Community Services Directorate	26/02/2024	65.00	LB CROYDON	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	26/02/2024	65.00	LB CROYDON	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	26/02/2024	25.00	MARKS&SPENCER PLC	WE366060560	Fostering Team Client Travel Expenses
Children's Services Directorate	26/02/2024	30.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/02/2024	30.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/02/2024	20.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/02/2024	13.59	PAYBYPHONE RE LAMBETH	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/02/2024	9.06	PAYBYPHONE RE LAMBETH	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/02/2024	15.15	SACAT MARKS & SPENCER	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	26/02/2024	63.29	SAINSBURYS.CO.UK	WC377155600	Nine Elms Delivery General Contract Work
Children's Services Directorate	26/02/2024	125.61	SAINSBURYS.CO.UK	WE333540510	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	26/02/2024	96.95	SAINSBURYS.CO.UK	WE333740510	St Michaels Asc Food & Consumables
Children's Services Directorate	26/02/2024	88.90	SAVERS HEALTH & BEAUTY	WE368023500	Oakdene - OOB Respite Cleaning
Children's Services Directorate	26/02/2024	88.90	SAVERS HEALTH & BEAUTY	WE368040200	Oakdene - OOB Respite Materials
Children's Services Directorate	26/02/2024	487.30	SHINER LTD	WE350240200	KIMBERROADSKATEPARK Materials
Children's Services Directorate	26/02/2024	3.20	TEAMSPORT MITCHAM, LON	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/02/2024	38.88	TENPIN.CO.UK	WE360055385	CLA Client Expenditure APC - Other Cla Services
Chief Executives Directorate	26/02/2024	9.31	TESCO STORES	WC376846500	Mayoralty Miscellaneous Expenses
Children's Services Directorate	26/02/2024	20.00	TFL OYSTER AUTO TOPUP	WE360031500	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	26/02/2024	80.00	TFL ROAD CHG-PENALTY W	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	26/02/2024	22.49	TRAINLINE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/02/2024	14.15	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/02/2024	14.26	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Resources Directorate	26/02/2024	3,239.00	UKVI	WR393446500	HR Miscellaneous Expenses
Resources Directorate	26/02/2024	2,239.00	UKVI	WR393446500	HR Miscellaneous Expenses
Housing & Regeneration Directorate	26/02/2024	112.00	WWW.AVANTIWESTCOAST.CO	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	27/02/2024	16.75	24 FOR GOOD WORLDW	WE222013100	Hospital & Home Tuition Training
Children's Services Directorate	27/02/2024	31.98	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	27/02/2024	58.50	AMAZON	WE212441520	BusinessSupportServices Stationery
Children's Services Directorate	27/02/2024	786.76	AMAZON	WE330946500	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	27/02/2024	48.38	AMAZON	WE351140200	Support Worker Roehampton Materials
Children's Services Directorate	27/02/2024	25.00	AMAZON.CO.UK	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	27/02/2024	43.94	AMAZON.CO.UK	WE370355630	CIN Battersea Section 17 Essentials

Adult Social Services Directorate	27/02/2024	45.62	BEHIND CLOSED DOOR	WS195643500	Training - Adults Conference Expenses
Children's Services Directorate	27/02/2024	4.50	EE TOPUP VESTA	WE222042620	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	27/02/2024	2.49	MATHU FOOD AND WINE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/02/2024	15.00	OYSTER ONLINE	WE366031500	Fostering Team Travelling expenses
Children's Services Directorate	27/02/2024	50.00	OYSTER ONLINE	WE330231500	EarlyChildhood-ChildrnCntres Travelling expenses
Children's Services Directorate	27/02/2024	20.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/02/2024	9.06	PAYBYPHONE RE LAMBETH	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/02/2024	48.35	SAINSBURYS S/MKTS	WE353040510	Youth Offending Team Food & Consumables
Children's Services Directorate	27/02/2024	71.35	SAINSBURYS.CO.UK	WE368040200	Oakdene - OOB Respite Materials
Children's Services Directorate	27/02/2024	71.35	SAINSBURYS.CO.UK	WE368040510	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	27/02/2024	42.97	SCHOOL UNIFORM DIRECT	WE361855630	ASH - Section 17 Essentials
Children's Services Directorate	27/02/2024	6.00	THE ENTERTAINER 36	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/02/2024	10.00	THE LONDON INSTITUTE B	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	27/02/2024	56.50	THE WORKS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/02/2024	406.72	TRAVELODGE	WE361855640	ASH - Section 17 Preventing Accom
Children's Services Directorate	27/02/2024	33.00	WANDSWORTH COUNCIL	WE360055365	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	27/02/2024	4.20	WANDSWORTH PARKING	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/02/2024	2.25	WANDSWORTH PARKING	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/02/2024	7.80	WM MORRISONS STORE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/02/2024	319.00	WWW.ARGOS.CO.UK	WE360040100	CLA Client Expenditure Furniture
Children's Services Directorate	27/02/2024	406.95	WWW.ARGOS.CO.UK	WE360040100	CLA Client Expenditure Furniture
Children's Services Directorate	28/02/2024	16.95	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	28/02/2024	340.00	AMAZON	WE350240200	KIMBERROADSKATEPARK Materials
Children's Services Directorate	28/02/2024	239.04	AMAZON	WE352040200	WARM BANKS PROGRAMME Materials
Children's Services Directorate	28/02/2024	13.05	AMAZON.CO.UK	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	28/02/2024	34.70	AMAZON.CO.UK	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	28/02/2024	95.16	ASDA GROCERIES ONLINE	WE345091025	EVOLVE MOPAC funding
Adult Social Services Directorate	28/02/2024	85.00	BKG HOTEL AT BOOKING.C	WS195643500	Training - Adults Conference Expenses
Adult Social Services Directorate	28/02/2024	85.00	BKG HOTEL AT BOOKING.C	WS195643500	Training - Adults Conference Expenses
Adult Social Services Directorate	28/02/2024	85.00	BKG HOTEL AT BOOKING.C	WS195643500	Training - Adults Conference Expenses
Children's Services Directorate	28/02/2024	14.74	CARD FACTORY	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	28/02/2024	19.08	CUT KEYS DIRECT	WH419040200	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	28/02/2024	2.00	GREGGS PLC	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/02/2024	6.30	GREGGS PLC	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	28/02/2024	45.00	HS CAFE	WE353040510	Youth Offending Team Food & Consumables
Children's Services Directorate	28/02/2024	23.93	LAKELAND.LIMITED	WE362155630	Disabled Children Respite Svcs Essentials
Children's Services Directorate	28/02/2024	20.00	OYSTER BUS AUTOLOAD	WE330931500	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	28/02/2024	20.00	OYSTER BUS AUTOLOAD	WE348431500	CIN SW Staff Battersea Travelling expenses
Environment & Community Services Directorate	28/02/2024	40.00	OYSTER BUS AUTOLOAD	WN512531500	Transport Strategy Travelling expenses
Children's Services Directorate	28/02/2024	20.97	PERFECT PERI PERI CHIC	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/02/2024	4.69	POST OFFICE COUNTER	WE222041520	Hospital & Home Tuition Stationery
Adult Social Services Directorate	28/02/2024	27.80	SAFEGUARDING ADULT	WS195643500	Training - Adults Conference Expenses
Children's Services Directorate	28/02/2024	18.00	SMARTY CO UK	WE222042620	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	28/02/2024	249.00	GREENFEATHERS	WE222042615	Hospital & Home Tuition Hardware purchases
Children's Services Directorate	28/02/2024	19.00	TESCO STORES	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/02/2024	10.00	TFL TRAVEL CH	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/02/2024	6.30	THE OLD ROLLIN PIN BA	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/02/2024	28.83	TRAINLINE	WE376231500	CWD 0-18 Team Travelling expenses
Children's Services Directorate	28/02/2024	74.99	TRAINLINE	WE335231500	Safeguarding Standards Unit Travelling expenses
Adult Social Services Directorate	28/02/2024	217.09	TRAINLINE	WS195643500	Training - Adults Conference Expenses
Adult Social Services Directorate	28/02/2024	111.21	TRAINLINE	WS195643500	Training - Adults Conference Expenses
Children's Services Directorate	28/02/2024	73.97	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/02/2024	50.00	VOUCHER EXPRESS	WE370155630	CIN Roehampton Section 17 Essentials
Children's Services Directorate	28/02/2024	35.00	VOUCHER EXPRESS	WE360055370	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	28/02/2024	5.36	WONDERSHARE	WE300642080	Commercial Services Management Advertising / Publicity
Children's Services Directorate	28/02/2024	8.94	WONDERSHARE	WE300642080	Commercial Services Management Advertising / Publicity
Children's Services Directorate	28/02/2024	324.00	WWW.ELKLAN.CO.UK	WE210213100	Southfields - Rowan WSSS Training
Children's Services Directorate	28/02/2024	99.00	WWW.PAPAJOHNS.CO.UK	WE345041520	EVOLVE Stationery
Children's Services Directorate	28/02/2024	80.95	WWW.RYMAN.CO.UK	WE362155630	Disabled Children Respite Svcs Essentials
Housing & Regeneration Directorate	28/02/2024	16.99	WWW.SCREWFIX.COM	WH419040200	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	29/02/2024	15.00	@TEACHERTOOLKIT LTD.	WE222013100	Hospital & Home Tuition Training
Children's Services Directorate	29/02/2024	25.07	ALDI STORES LTD	WE352040510	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	29/02/2024	13.45	AMAZON	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/02/2024	25.00	AMAZON.CO.UK	WE360055370	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	29/02/2024	3.38	AMZNMKTPLACE	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	29/02/2024	24.67	AMZNMKTPLACE	WE349440200	YoungCarersProject Materials
Children's Services Directorate	29/02/2024	26.83	AMZNMKTPLACE	WE349440200	YoungCarersProject Materials
Children's Services Directorate	29/02/2024	56.38	AMZNMKTPLACE	WE349440200	YoungCarersProject Materials

Children's Services Directorate	29/02/2024	48.06	AMZNMKTPLACE	WE370155385	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	29/02/2024	57.90	FINDEL EDUCATION	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	29/02/2024	19.82	GLS EDUCATIONAL SU	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	29/02/2024	48.92	GLS EDUCATIONAL SU	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	29/02/2024	58.50	HM PASSPORT OFFICE	WE360055385	CLA Client Expenditure APC - Other Cla Services
Environment & Community Services Directorate	29/02/2024	65.00	LB CROYDON	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	29/02/2024	22.95	NANDOS.CO.UK	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/02/2024	20.00	OYSTER BUS AUTOLOAD	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29/02/2024	10.00	OYSTER BUS AUTOLOAD	WE348431500	CIN SW Staff Battersea Travelling expenses
Housing & Regeneration Directorate	29/02/2024	20.00	OYSTER BUS AUTOLOAD	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	29/02/2024	20.00	OYSTER BUS AUTOLOAD	WE301331500	SEN Travel Assistance Budget Travelling expenses
Children's Services Directorate	29/02/2024	20.00	OYSTER BUS AUTOLOAD	WE301331500	SEN Travel Assistance Budget Travelling expenses
Children's Services Directorate	29/02/2024	30.00	OYSTER ONLINE	WE330931500	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	29/02/2024	30.00	OYSTER ONLINE	WE370131000	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	29/02/2024	22.00	OYSTER ONLINE	WE370331000	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	29/02/2024	60.00	SOPRA STERIA LIMITED U	WE346255370	Future First UASC CL APC - External Lodgings
Environment & Community Services Directorate	29/02/2024	10.00	TFL OYSTER AUTO TOPUP	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	29/02/2024	20.00	TFL OYSTER AUTO TOPUP	WE301331500	SEN Travel Assistance Budget Travelling expenses
Adult Social Services Directorate	29/02/2024	113.51	TRAINLINE	WS140031500	LD - Commissioning Travelling expenses
Children's Services Directorate	29/02/2024	228.98	TRAVELODGE	WE346055725	Future First (WILS) Accommodation 18
Children's Services Directorate	29/02/2024	140.00	TROPHYSTORE.CO.UK LIM	WE349440200	YoungCarersProject Materials
Children's Services Directorate	29/02/2024	40.00	VOUCHER EXPRESS	WE360055385	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	29/02/2024	11.00	WANDSWORTH COUNCIL	WH405142020	Central Budgets Legal & Court Fees
Children's Services Directorate	29/02/2024	13.90	WANDSWORTH COUNCIL	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/02/2024	13.90	WANDSWORTH COUNCIL	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29/02/2024	13.90	WANDSWORTH COUNCIL	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	01/03/2024	292.95	AMAZON	WE350240200	KIMBERROADSKATEPARK Materials
Children's Services Directorate	01/03/2024	4.79	AMAZON	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	01/03/2024	23.99	AMAZON	WE222041520	Hospital & Home Tuition Stationery
Children's Services Directorate	01/03/2024	9.41	AMAZON	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	01/03/2024	8.49	AMAZON	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	01/03/2024	76.23	AMAZON.CO.UK	WE222740000	CLA Education Support Team Dsb Equipment
Children's Services Directorate	01/03/2024	23.90	AMAZON.CO.UK	WE222041520	Hospital & Home Tuition Stationery
Children's Services Directorate	01/03/2024	13.97	AMZNMKTPLACE	WE222048000	Hospital & Home Tuition Schools Supplies

Children's Services Directorate	01/03/2024	12.98	AMZNMKTPLACE	WE222041520	Hospital & Home Tuition Stationery
Children's Services Directorate	01/03/2024	10.79	AMZNMKTPLACE	WE222041520	Hospital & Home Tuition Stationery
Children's Services Directorate	01/03/2024	60.84	AMZNMKTPLACE	WE222048000	Hospital & Home Tuition Schools Supplies
Chief Executives Directorate	01/03/2024	43.88	AMZNMKTPLACE	WC377155600	Nine Elms Delivery General Contract Work
Children's Services Directorate	01/03/2024	21.99	AMZNMKTPLACE	WE350140200	Tooting Hub Materials
Children's Services Directorate	01/03/2024	16.79	AMZNMKTPLACE	WE349440200	YoungCarersProject Materials
Children's Services Directorate	01/03/2024	5.38	AMZNMKTPLACE	WE349440200	YoungCarersProject Materials
Children's Services Directorate	01/03/2024	39.99	AO RETAIL LIMITED	WE345940100	Future First Flatshare Furniture
Children's Services Directorate	01/03/2024	3,017.50	FAB HOLIDAY RENTAL	WE361855640	ASH - Section 17 Preventing Accom
Adult Social Services Directorate	01/03/2024	1.50	FIND A WILL	WS194646500	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	01/03/2024	331.00	FREEDOM LEISURE	WE350440200	Devas Materials
Children's Services Directorate	01/03/2024	76.65	GRAVITY	WE330946500	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	01/03/2024	10.25	H & K DISCOUNT STORE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01/03/2024	35.00	MARKS&SPENCER PLC	WE366055385	Fostering Team APC - Other Cla Services
Children's Services Directorate	01/03/2024	27.25	MCDONALDS	WE366440510	Click Food & Consumables
Children's Services Directorate	01/03/2024	10.00	OYSTER BUS AUTOLOAD	WE360231500	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	01/03/2024	10.00	OYSTER BUS AUTOLOAD	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01/03/2024	20.00	OYSTER BUS AUTOLOAD	WE301331500	SEN Travel Assistance Budget Travelling expenses
Children's Services Directorate	01/03/2024	30.00	OYSTER ONLINE	WE370131000	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Housing & Regeneration Directorate	01/03/2024	116.45	PAYPAL LAG	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	01/03/2024	100.00	PREZZEE	WE330946500	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	01/03/2024	75.00	PREZZEE	WE330946500	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	01/03/2024	100.00	SAINSBURY'S S/MKT	WE340813100	ReducingparentalConflict Training
Children's Services Directorate	01/03/2024	100.00	SAINSBURY'S S/MKT	WE340813100	ReducingparentalConflict Training
Chief Executives Directorate	01/03/2024	10.00	TESCO STORES	WC376846500	Mayoralty Miscellaneous Expenses
Children's Services Directorate	01/03/2024	20.00	TFL OYSTER AUTO TOPUP	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	01/03/2024	20.00	TFL OYSTER AUTO TOPUP	WE335231500	Safeguarding Standards Unit Travelling expenses
Environment & Community Services Directorate	01/03/2024	80.00	TFL ROAD CHG-PENALTY W	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	01/03/2024	112.79	TRAINLINE	WE360031000	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	01/03/2024	33.72	TRAINLINE	WE346031500	Future First (WILS) Travelling expenses
Children's Services Directorate	01/03/2024	31.78	TRAINLINE	WE346031500	Future First (WILS) Travelling expenses
Children's Services Directorate	01/03/2024	71.78	TRAINLINE	WE335231500	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	01/03/2024	492.95	TRAVELODGE	WE361855715	ASH - Section 17 S17 - Accommodation
Children's Services Directorate	01/03/2024	50.00	VOUCHER EXPRESS	WE330955630	Adolescent & Clinical Services Essentials

Children's Services Directorate	01/03/2024	29.75	WANDSWORTH COUNCIL	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	02/03/2024	13.98	AMAZON	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	02/03/2024	2.64	AMZNMKTPLACE	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	02/03/2024	30.99	AMZNMKTPLACE	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	02/03/2024	10.30	BAKERS DOZEN CARIBBEAN	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/03/2024	2.98	MATHU FOOD AND WINE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/03/2024	20.00	OYSTER BUS AUTOLOAD	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02/03/2024	20.00	OYSTER BUS AUTOLOAD	WE301331500	SEN Travel Assistance Budget Travelling expenses
Children's Services Directorate	02/03/2024	20.00	OYSTER BUS AUTOLOAD	WE301331500	SEN Travel Assistance Budget Travelling expenses
Children's Services Directorate	02/03/2024	13.15	STARBUCKS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/03/2024	18.44	TENPIN LIMITED	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02/03/2024	10.00	TFL OYSTER AUTO TOPUP	WE362246500	MASH Miscellaneous Expenses
Housing & Regeneration Directorate	02/03/2024	20.00	TFL OYSTER AUTO TOPUP	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	02/03/2024	20.00	TFL OYSTER AUTO TOPUP	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	02/03/2024	20.00	TFL OYSTER AUTO TOPUP	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/03/2024	47.13	AMAZON	WE212441520	BusinessSupportServices Stationery
Children's Services Directorate	03/03/2024	37.18	AMZNMKTPLACE	WE222048000	Hospital & Home Tuition Schools Supplies
Housing & Regeneration Directorate	03/03/2024	16.50	ASDA STORES 4518	WH405940000	Hra Regeneration Equipment
Housing & Regeneration Directorate	03/03/2024	62.35	LIDL GB MITCHAM	WH405940000	Hra Regeneration Equipment
Children's Services Directorate	03/03/2024	10.00	OYSTER BUS AUTOLOAD	WE360231500	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	03/03/2024	20.00	OYSTER BUS AUTOLOAD	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03/03/2024	10.00	OYSTER BUS AUTOLOAD	WE346531500	CIN SW Staff Tooting Travelling expenses
Housing & Regeneration Directorate	03/03/2024	20.00	OYSTER BUS AUTOLOAD	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	03/03/2024	59.99	SMYTHS TOYS	WE360055385	CLA Client Expenditure APC - Other Cla Services
Environment & Community Services Directorate	03/03/2024	20.00	TFL OYSTER AUTO TOPUP	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	03/03/2024	20.00	TFL OYSTER AUTO TOPUP	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/03/2024	25.29	AMAZON	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/03/2024	136.22	AMAZON	WE350440200	Devas Materials
Children's Services Directorate	04/03/2024	25.00	AMZN DIGITAL	WE360055385	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	04/03/2024	99.99	CANVA	WH405940000	Hra Regeneration Equipment
Children's Services Directorate	04/03/2024	540.00	CNC WANDSWORTH	WE351840200	Training Resource Centre (TRC) Materials
Adult Social Services Directorate	04/03/2024	1.50	FIND A WILL	WS194646500	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	04/03/2024	58.50	HM PASSPORT OFFICE	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04/03/2024	58.50	HM PASSPORT OFFICE	WE360055385	CLA Client Expenditure APC - Other Cla Services

Children's Services Directorate	04/03/2024	45.80	IKEA LTD	WE349440200	YoungCarersProject Materials
Children's Services Directorate	04/03/2024	324.50	IKEA LTD SHOP ONLINE	WE361855630	ASH - Section 17 Essentials
Environment & Community Services Directorate	04/03/2024	65.00	L B OF MERTON	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	04/03/2024	20.00	LONDON OVERGROUND SST	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/03/2024	25.99	ONE4ALL	WE360055365	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	04/03/2024	27.00	OYSTER ONLINE	WE370160560	CIN Roehampton Section 17 Client Travel Expenses
Children's Services Directorate	04/03/2024	20.00	OYSTER ONLINE	WE361831500	ASH - Section 17 Travelling expenses
Children's Services Directorate	04/03/2024	30.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/03/2024	15.00	POST OFFICE COUNTER	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	04/03/2024	63.57	SAINSBURYS.CO.UK	WC377155600	Nine Elms Delivery General Contract Work
Children's Services Directorate	04/03/2024	94.68	SAINSBURYS.CO.UK	WE333540510	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	04/03/2024	74.72	SAINSBURYS.CO.UK	WE333540510	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	04/03/2024	29.24	TRAINLINE	WE370131000	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	04/03/2024	20.57	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04/03/2024	28.52	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	04/03/2024	174.54	TRAINLINE	WS140031500	LD - Commissioning Travelling expenses
Children's Services Directorate	04/03/2024	10.00	TRANSPORT FOR LONDON	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04/03/2024	84.99	WANDSWORTH COUNCIL	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	04/03/2024	196.95	WWW.ARGOS.CO.UK	WE360040100	CLA Client Expenditure Furniture
Children's Services Directorate	05/03/2024	27.50	ACCESS BATTERSEA	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/03/2024	54.99	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	05/03/2024	89.99	AMAZON	WE353046500	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	05/03/2024	255.99	AMAZON	WE353046500	Youth Offending Team Miscellaneous Expenses
Housing & Regeneration Directorate	05/03/2024	12.95	AMAZON	WH419040200	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	05/03/2024	10.98	AMAZON	WE352546500	Ending Gang And Youth Violence Miscellaneous Expenses
Children's Services Directorate	05/03/2024	149.42	AMAZON	WE347040200	Participation Materials
Children's Services Directorate	05/03/2024	124.98	AMAZON	WE352546500	Ending Gang And Youth Violence Miscellaneous Expenses
Children's Services Directorate	05/03/2024	31.98	AMAZON	WE350440200	Devas Materials
Children's Services Directorate	05/03/2024	70.00	AMAZON.CO.UK	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	05/03/2024	65.98	AMZN DIGITAL	WE352040200	WARM BANKS PROGRAMME Materials
Children's Services Directorate	05/03/2024	24.98	AMZNMKTPLACE	WE370255630	CIN Tooting Section 17 Essentials
Children's Services Directorate	05/03/2024	12.79	AMZNMKTPLACE	WE250040000	Directorate Equipment
Children's Services Directorate	05/03/2024	9.24	AMZNMKTPLACE	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	05/03/2024	23.98	AMZNMKTPLACE	WE333740200	St Michaels Asc Materials

Children's Services Directorate	05/03/2024	888.00	AO RETAIL LIMITED	WE352040200	WARM BANKS PROGRAMME Materials
Children's Services Directorate	05/03/2024	874.00	AO RETAIL LIMITED	WE352040200	WARM BANKS PROGRAMME Materials
Children's Services Directorate	05/03/2024	69.99	B&Q MARKETPLACE	WE370155385	CIN Roehampton Section 17 APC - Other Cla Services
Chief Executives Directorate	05/03/2024	33.60	COSTCO ONLINE UK LIMIT	WC376846500	Mayoralty Miscellaneous Expenses
Children's Services Directorate	05/03/2024	7.99	ETSY.COM	WE350440200	Devas Materials
Children's Services Directorate	05/03/2024	49.94	FRUUGO.COM	WE352546500	Ending Gang And Youth Violence Miscellaneous Expenses
Children's Services Directorate	05/03/2024	18.96	GDK STRATFORD	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/03/2024	874.66	GUILDFORD SPECTRUM CEN	WE350440200	Devas Materials
Children's Services Directorate	05/03/2024	25.00	HIGH STREET VOUCHERS	WE370255630	CIN Tooting Section 17 Essentials
Children's Services Directorate	05/03/2024	87.50	HM PASSPORT OFFICE	WE360055370	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	05/03/2024	7.00	JOE AND THE JUICE UK	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/03/2024	13.60	JOE AND THE JUICE UK	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/03/2024	20.00	LONDON THEATRE DIRECT	WE360055370	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	05/03/2024	46.31	NUKI'S THAI RESTAURANT	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/03/2024	138.00	NUMBER SENSE MATHS	WE260942605	Literacy/Numeracy Support Serv Application purchases
Children's Services Directorate	05/03/2024	100.99	ONE4ALL	WE360055370	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	05/03/2024	30.00	OYSTER ONLINE	WE370131000	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	05/03/2024	20.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/03/2024	30.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/03/2024	7.35	POST OFFICE COUNTER	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	05/03/2024	26.57	PRET A MANGER	WC376846500	Mayoralty Miscellaneous Expenses
Children's Services Directorate	05/03/2024	2.79	PUMPKIN CAFE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/03/2024	3.30	RINGGO PARKING	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/03/2024	5.33	RINGGO PARKING	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/03/2024	67.77	SAINSBURYS.CO.UK	WE352040510	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	05/03/2024	58.95	BARBAROSSA BROS	WE352546500	Ending Gang And Youth Violence Miscellaneous Expenses
Children's Services Directorate	05/03/2024	11.00	THE WORKS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05/03/2024	6.83	TRAINLINE	WE346031500	Future First (WILS) Travelling expenses
Children's Services Directorate	05/03/2024	193.08	TRAINLINE	WE222731500	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	05/03/2024	138.57	TRAINLINE	WE222731500	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	05/03/2024	112.59	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/03/2024	62.96	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/03/2024	33.62	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05/03/2024	86.01	TRAVELODGE	WE346055725	Future First (WILS) Accommodation 18

Children's Services Directorate	05/03/2024	13.91	UBER TRIP	WE366431500	Click Travelling expenses
Children's Services Directorate	05/03/2024	18.97	UBER TRIP	WE366431500	Click Travelling expenses
Children's Services Directorate	05/03/2024	50.00	VOUCHER EXPRESS	WE360055385	CLA Client Expenditure APC - Other Cla Services
Environment & Community Services Directorate	05/03/2024	65.00	WANDSWORTH COUNCIL	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	05/03/2024	451.95	WWW.ARGOS.CO.UK	WE360040100	CLA Client Expenditure Furniture
Children's Services Directorate	05/03/2024	64.90	WWW.STITCHDESIGN.CO.UK	WE370155385	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	05/03/2024	50.00	WWW.TGIFRIDAYS.CO.UK	WE360043510	CLA Client Expenditure Subsistence
Children's Services Directorate	06/03/2024	557.80	1STLOCATE T/A LCS	WE345922500	Future First Flatshare Water
Children's Services Directorate	06/03/2024	31.33	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	06/03/2024	11.80	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	06/03/2024	17.36	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	06/03/2024	65.23	AMAZON	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	06/03/2024	10.15	AMAZON	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/03/2024	29.99	AMAZON	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/03/2024	25.00	AMAZON.CO.UK	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06/03/2024	25.79	AMAZON.CO.UK	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	06/03/2024	59.99	AMAZON.CO.UK	WE370155385	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	06/03/2024	33.83	ASDA GROCERIES ONLINE	WE352040510	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	06/03/2024	4.65	ASDA SUPERSTORE	WE352040510	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	06/03/2024	1,398.00	BKG HOTEL AT BOOKING.C	WE250013100	Directorate Training
Children's Services Directorate	06/03/2024	127.06	BOTANICA HALL	WE330946500	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	06/03/2024	6.70	CO-OP GROUP FOOD	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/03/2024	100.00	GRAVITY WANDSWORTH	WE345091025	EVOLVE MOPAC funding
Children's Services Directorate	06/03/2024	202.99	HIGH STREET VOUCHERS	WE345041520	EVOLVE Stationery
Children's Services Directorate	06/03/2024	202.99	HIGH STREET VOUCHERS	WE345041520	EVOLVE Stationery
Children's Services Directorate	06/03/2024	9.02	HOME BARGAINS WIMBLEDO	WE353040510	Youth Offending Team Food & Consumables
Children's Services Directorate	06/03/2024	4.76	LIDL GB LONDON	WE353040510	Youth Offending Team Food & Consumables
Children's Services Directorate	06/03/2024	100.98	LS MOOSE CYCLES	WE351840200	Training Resource Centre (TRC) Materials
Children's Services Directorate	06/03/2024	7.98	MCDONALDS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	06/03/2024	40.00	MOJ OSPT ECOM	WH405142020	Central Budgets Legal & Court Fees
Children's Services Directorate	06/03/2024	20.00	OYSTER BUS AUTOLOAD	WE360231500	CIN SW Staff Roehampton Travelling expenses
Housing & Regeneration Directorate	06/03/2024	20.00	OYSTER BUS AUTOLOAD	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	06/03/2024	20.00	OYSTER BUS AUTOLOAD	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06/03/2024	20.00	OYSTER BUS AUTOLOAD	WE301331500	SEN Travel Assistance Budget Travelling expenses

Children's Services Directorate	06/03/2024	10.00	OYSTER ONLINE	WE370331000	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	06/03/2024	20.00	OYSTER ONLINE	WE361831500	ASH - Section 17 Travelling expenses
Children's Services Directorate	06/03/2024	50.00	PREZZEE	WE345041520	EVOLVE Stationery
Children's Services Directorate	06/03/2024	50.00	PREZZEE	WE345041520	EVOLVE Stationery
Children's Services Directorate	06/03/2024	50.00	PREZZEE	WE345041520	EVOLVE Stationery
Resources Directorate	06/03/2024	450.00	PRIDE IN LONDON	WR393446500	HR Miscellaneous Expenses
Children's Services Directorate	06/03/2024	271.33	QUIRUMED	WE352546500	Ending Gang And Youth Violence Miscellaneous Expenses
Children's Services Directorate	06/03/2024	6.30	SAINSBURYS S/MKTS	WE250046500	Directorate Miscellaneous Expenses
Children's Services Directorate	06/03/2024	131.10	SAINSBURYS.CO.UK	WE368023500	Oakdene - OOB Respite Cleaning
Children's Services Directorate	06/03/2024	131.10	SAINSBURYS.CO.UK	WE368040510	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	06/03/2024	250.86	SAINSBURYS.CO.UK	WE352040510	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	06/03/2024	900.00	SPEAK CARBON	WE252141530	SRB Overheads Other Office Expenses
Children's Services Directorate	06/03/2024	34.65	TENPIN.CO.UK	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/03/2024	21.04	TESCO STORES	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/03/2024	20.00	TFL OYSTER AUTO TOPUP	WE360031500	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	06/03/2024	20.00	TFL OYSTER AUTO TOPUP	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	06/03/2024	80.00	TFL ROAD CHG-PENALTY W	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	06/03/2024	12.35	TFL TRAVEL CH	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06/03/2024	27.20	TRAINLINE	WE346031500	Future First (WILS) Travelling expenses
Children's Services Directorate	06/03/2024	100.57	TRAINLINE	WE346031500	Future First (WILS) Travelling expenses
Children's Services Directorate	06/03/2024	62.25	TRAINLINE	WE376231500	CWD 0-18 Team Travelling expenses
Children's Services Directorate	06/03/2024	103.11	TRAINLINE	WE222731500	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	06/03/2024	33.62	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	06/03/2024	27.71	TRAINLINE	WS140031500	LD - Commissioning Travelling expenses
Children's Services Directorate	06/03/2024	98.94	WWW.ARGOS.CO.UK	WE330240200	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	06/03/2024	23.50	WWW.BETTER.ORG.UK	WE370155385	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	06/03/2024	353.49	WWW.REDDRIVINGSCHOOLC	WE345091025	EVOLVE MOPAC funding
Children's Services Directorate	07/03/2024	25.79	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	07/03/2024	25.79	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	07/03/2024	25.79	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	07/03/2024	2.88	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	07/03/2024	123.52	AMAZON	WE350140200	Tooting Hub Materials
Children's Services Directorate	07/03/2024	26.02	AMAZON	WE350140200	Tooting Hub Materials
Children's Services Directorate	07/03/2024	44.90	AMAZON	WE350140200	Tooting Hub Materials

Children's Services Directorate	07/03/2024	27.81	AMAZON	WE222048000	Hospital & Home Tuition Schools Supplies
Chief Executives Directorate	07/03/2024	44.41	AMAZON	WC377155600	Nine Elms Delivery General Contract Work
Children's Services Directorate	07/03/2024	43.45	AMAZON	WE349440200	YoungCarersProject Materials
Children's Services Directorate	07/03/2024	9.22	AMAZON	WE349440200	YoungCarersProject Materials
Children's Services Directorate	07/03/2024	272.08	AMAZON	WE252141530	SRB Overheads Other Office Expenses
Children's Services Directorate	07/03/2024	9.07	AMAZON	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	07/03/2024	19.20	AMAZON	WE349540200	George Shearing Youth Club Materials
Children's Services Directorate	07/03/2024	86.98	AMAZON	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	07/03/2024	44.29	AMAZON	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	07/03/2024	25.79	AMAZON.CO.UK	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	07/03/2024	25.79	AMAZON.CO.UK	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	07/03/2024	15.60	AMAZON.CO.UK	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	07/03/2024	41.81	AMAZON.CO.UK	WE367240200	CAMHS Materials
Children's Services Directorate	07/03/2024	28.98	AMAZON.CO.UK	WE370355630	CIN Battersea Section 17 Essentials
Children's Services Directorate	07/03/2024	36.00	ARGOS LTD	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/03/2024	46.75	ASDA GROCERIES ONLINE	WE352040510	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	07/03/2024	10.60	ASDA SUPERSTORE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/03/2024	6.08	CARD FACTORY	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/03/2024	1.49	CARD FACTORY	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/03/2024	17.95	DUNELM SOFTFURNISHINGS	WE360040100	CLA Client Expenditure Furniture
Children's Services Directorate	07/03/2024	8.99	EBAY	WE366440200	Click Materials
Children's Services Directorate	07/03/2024	5.00	EE TOPUP VESTA	WE222042620	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	07/03/2024	13.50	EE TOPUP VESTA	WE222042620	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	07/03/2024	25.99	ONE4ALL	WE360055380	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	07/03/2024	20.00	OYSTER BUS AUTOLOAD	WE301331500	SEN Travel Assistance Budget Travelling expenses
Environment & Community Services Directorate	07/03/2024	40.00	OYSTER BUS AUTOLOAD	WN500231500	Business Support Travelling expenses
Resources Directorate	07/03/2024	25.00	OYSTER ONLINE	WR380731500	Shared Fraud Service Travelling expenses
Children's Services Directorate	07/03/2024	30.00	OYSTER ONLINE	WE370131000	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	07/03/2024	20.00	OYSTER ONLINE	WE361831500	ASH - Section 17 Travelling expenses
Children's Services Directorate	07/03/2024	20.00	OYSTER ONLINE	WE361831500	ASH - Section 17 Travelling expenses
Children's Services Directorate	07/03/2024	2.00	POST OFFICE COUNTER	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/03/2024	1.96	RINGGO PARKING	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/03/2024	41.52	SAINSBURYS.CO.UK	WE330240510	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	07/03/2024	20.00	PURLEY SST	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	07/03/2024	25.00	SPACE NK LIMITED	WE360055365	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	07/03/2024	10.69	TRAINLINE	WE370260560	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	07/03/2024	33.01	TRAINLINE	WE222731500	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	07/03/2024	30.25	TRAINLINE	WE360060560	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	07/03/2024	44.01	TRAVELODGE	WE346055725	Future First (WILS) Accommodation 18
Children's Services Directorate	07/03/2024	2.95	WANDSWORTH PARKING	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/03/2024	3.45	WANDSWORTH PARKING	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07/03/2024	128.95	WWW.ARGOS.CO.UK	WE360040100	CLA Client Expenditure Furniture
Children's Services Directorate	07/03/2024	13.00	WWW.RBKC.GOV.UK	WE360055380	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	08/03/2024	33.95	AMAZON	WE349440200	YoungCarersProject Materials
Children's Services Directorate	08/03/2024	18.30	AMAZON	WE350140200	Tooting Hub Materials
Children's Services Directorate	08/03/2024	370.83	AMAZON	WE350140200	Tooting Hub Materials
Children's Services Directorate	08/03/2024	38.00	AMAZON	WE351140200	Support Worker Roehampton Materials
Children's Services Directorate	08/03/2024	18.81	AMZNMKTPLACE	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	08/03/2024	14.97	AMZNMKTPLACE	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	08/03/2024	12.99	AMZNMKTPLACE	WE347140200	Connexions Roehampton Base Materials
Housing & Regeneration Directorate	08/03/2024	9.99	APPLE.COM/BILL	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	08/03/2024	69.64	ASDA GROCERIES ONLINE	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	08/03/2024	753.30	BKG HOTEL AT BOOKING.C	WE330955630	Adolescent & Clinical Services Essentials
Children's Services Directorate	08/03/2024	45.00	CNC WANDSWORTH	WE364540510	Wandsworth Contact Service - S Food & Consumables
Children's Services Directorate	08/03/2024	218.96	DOMINO S PIZZA	WE349540200	George Shearing Youth Club Materials
Children's Services Directorate	08/03/2024	234.40	GLS EDUCATIONAL SU	WE369046500	FamilyFinding Miscellaneous Expenses
Children's Services Directorate	08/03/2024	30.00	HIGH STREET VOUCHERS	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/03/2024	731.47	HOTEL AT BOOKING.COM	WE330955630	Adolescent & Clinical Services Essentials
Children's Services Directorate	08/03/2024	165.00	LCBT	WE222740000	CLA Education Support Team Dsb Equipment
Children's Services Directorate	08/03/2024	6.00	NSL RB KINGSTON (E)	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	08/03/2024	19.00	ORG SUB FEE	WC377155600	Nine Elms Delivery General Contract Work
Housing & Regeneration Directorate	08/03/2024	208.80	ORS-RECYCLE.CO.UK	WH403740000	HRA Wardens Equipment
Housing & Regeneration Directorate	08/03/2024	20.00	OYSTER BUS AUTOLOAD	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	08/03/2024	40.00	OYSTER BUS AUTOLOAD	WN514031500	Strategic Developments Travelling expenses
Children's Services Directorate	08/03/2024	20.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08/03/2024	7.35	POST OFFICE COUNTER	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/03/2024	79.40	MY CLOTHING	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/03/2024	20.00	TFL OYSTER AUTO TOPUP	WE360031500	CLA Client Expenditure Travelling expenses

Children's Services Directorate	08/03/2024	20.00	TFL OYSTER AUTO TOPUP	WE345031500	EVOLVE Travelling expenses
Children's Services Directorate	08/03/2024	3.00	THE WORKS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/03/2024	3.00	THE WORKS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/03/2024	29.24	TRAINLINE	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08/03/2024	29.24	TRAINLINE	WE370155385	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	08/03/2024	68.44	TRAINLINE	WE360060560	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	08/03/2024	19.93	TRAINLINE	WE360060560	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	08/03/2024	479.95	TRAVELODGE	WE361855630	ASH - Section 17 Essentials
Children's Services Directorate	08/03/2024	100.00	VOUCHER EXPRESS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08/03/2024	15.00	WWW.ARGOS.CO.UK	WE330955630	Adolescent & Clinical Services Essentials
Children's Services Directorate	09/03/2024	41.97	AMZNMKTPLACE	WE347140200	Connexions Roehampton Base Materials
Housing & Regeneration Directorate	09/03/2024	29.23	EBAY	WH405940000	Hra Regeneration Equipment
Children's Services Directorate	09/03/2024	69.99	EE STORE	WE222042620	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	09/03/2024	20.00	OYSTER BUS AUTOLOAD	WE330931500	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	09/03/2024	10.00	OYSTER BUS AUTOLOAD	WE360231500	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	09/03/2024	20.00	OYSTER BUS AUTOLOAD	WE360031500	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	09/03/2024	20.00	OYSTER BUS AUTOLOAD	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	09/03/2024	10.00	TFL OYSTER AUTO TOPUP	WE353640000	Targeted Family Support Equipment
Housing & Regeneration Directorate	09/03/2024	20.00	TFL OYSTER AUTO TOPUP	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	09/03/2024	40.00	TFL OYSTER AUTO TOPUP	WN510031500	Development Management Travelling expenses
Children's Services Directorate	10/03/2024	11.18	AMAZON	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	10/03/2024	12.47	AMAZON	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	10/03/2024	93.18	AMAZON	WE221546500	Wandsworth Advisory Service Miscellaneous Expenses
Children's Services Directorate	10/03/2024	28.93	AMAZON	WE368040200	Oakdene - OOB Respite Materials
Children's Services Directorate	10/03/2024	63.94	AMAZON	WE351140200	Support Worker Roehampton Materials
Children's Services Directorate	10/03/2024	25.99	AMAZON	WE351140200	Support Worker Roehampton Materials
Children's Services Directorate	10/03/2024	31.99	AMAZON	WE350140200	Tooting Hub Materials
Children's Services Directorate	10/03/2024	2.15	AMZNMKTPLACE	WE349540200	George Shearing Youth Club Materials
Children's Services Directorate	10/03/2024	15.24	AMZNMKTPLACE	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	10/03/2024	86.91	AMZNMKTPLACE	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	10/03/2024	20.00	TFL OYSTER AUTO TOPUP	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10/03/2024	37.50	THE WORKS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/03/2024	8.56	AKDENIZ SUPERMARKET	WE352040510	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	11/03/2024	326.75	AMAZON	WE352040200	WARM BANKS PROGRAMME Materials

Children's Services Directorate	11/03/2024	14.99	AMAZON	WE360040100	CLA Client Expenditure Furniture
Children's Services Directorate	11/03/2024	229.97	AMAZON	WE370155385	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	11/03/2024	8.71	AMAZON	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	11/03/2024	27.42	AMAZON	WE350140200	Tooting Hub Materials
Children's Services Directorate	11/03/2024	27.42	AMAZON	WE350140200	Tooting Hub Materials
Children's Services Directorate	11/03/2024	56.89	AMZNMKTPLACE	WE212441520	BusinessSupportServices Stationery
Children's Services Directorate	11/03/2024	24.45	AMZNMKTPLACE	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	11/03/2024	28.67	AMZNMKTPLACE	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	11/03/2024	16.99	AMZNMKTPLACE	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	11/03/2024	40.35	B&M	WE352040200	WARM BANKS PROGRAMME Materials
Children's Services Directorate	11/03/2024	159.87	CANVA	WE252141530	SRB Overheads Other Office Expenses
Children's Services Directorate	11/03/2024	320.00	HAIRFORCE BROMLEY SOUT	WE360055365	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	11/03/2024	50.10	ICELAND FOODS	WE368040200	Oakdene - OOB Respite Materials
Children's Services Directorate	11/03/2024	50.10	ICELAND FOODS	WE368040510	Oakdene - OOB Respite Food & Consumables
Resources Directorate	11/03/2024	50.00	JACKSONSART.COM GIFT	WR393446500	HR Miscellaneous Expenses
Housing & Regeneration Directorate	11/03/2024	40.00	MOJ OSPT ECOM	WH405142020	Central Budgets Legal & Court Fees
Children's Services Directorate	11/03/2024	20.00	OYSTER ONLINE	WE361831500	ASH - Section 17 Travelling expenses
Environment & Community Services Directorate	11/03/2024	27.00	OYSTER ONLINE	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	11/03/2024	27.00	OYSTER ONLINE	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	11/03/2024	20.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11/03/2024	480.00	PAYPAL	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	11/03/2024	25.00	SAINSBURYS S/MKTS	WE347042140	Participation Project Work
Children's Services Directorate	11/03/2024	25.00	SAINSBURYS S/MKTS	WE347042140	Participation Project Work
Chief Executives Directorate	11/03/2024	43.94	SAINSBURYS.CO.UK	WC377155600	Nine Elms Delivery General Contract Work
Children's Services Directorate	11/03/2024	89.62	SAINSBURYS.CO.UK	WE333740510	St Michaels Asc Food & Consumables
Children's Services Directorate	11/03/2024	100.63	SAINSBURYS.CO.UK	WE333540510	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	11/03/2024	20.00	SWRAILWAYSELFERVE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11/03/2024	7.15	TESCO STORES	WE352040510	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	11/03/2024	20.27	TRAINLINE	WE348431500	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	11/03/2024	27.20	TRAINLINE	WE348431500	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	11/03/2024	110.25	TRAINLINE	WE348431500	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	11/03/2024	78.05	TRAINLINE	WE360231500	CIN SW Staff Roehampton Travelling expenses
Adult Social Services Directorate	11/03/2024	79.98	TRAINLINE	WS195643500	Training - Adults Conference Expenses
Children's Services Directorate	11/03/2024	64.59	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses

Children's Services Directorate	11/03/2024	24.45	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	11/03/2024	13.90	WANDSWORTH COUNCIL	WS194646500	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	11/03/2024	91.95	WWW.ARGOS.CO.UK	WE370255630	CIN Tooting Section 17 Essentials
Children's Services Directorate	11/03/2024	24.99	WWW.PIZZAGOGO.CO.UK	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	12/03/2024	25.79	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	12/03/2024	30.68	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	12/03/2024	29.95	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Housing & Regeneration Directorate	12/03/2024	3.78	AMAZON	WH419040200	SHARED FACILITIES MANAGEMENT Materials
Housing & Regeneration Directorate	12/03/2024	99.76	AMAZON	WH419040200	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	12/03/2024	87.48	AMAZON	WE347042080	Participation Advertising / Publicity
Children's Services Directorate	12/03/2024	19.99	AMAZON	WE346040000	Future First (WILS) Equipment
Children's Services Directorate	12/03/2024	25.30	AMZNBUSINESS	WE222041520	Hospital & Home Tuition Stationery
Children's Services Directorate	12/03/2024	2.14	ASDA SUPERSTORE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/03/2024	52.40	ASDA SUPERSTORE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/03/2024	3.98	BATTERSEA FOOD AND WIN	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/03/2024	2.29	BATTERSEA MEAT MARKET	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/03/2024	3.99	BATTERSEA MEAT MARKET	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/03/2024	500.96	BRITISH GAS OTP	WE345921000	Future First Flatshare Energy - Gas
Children's Services Directorate	12/03/2024	11.79	ETSY.COM	WE367240200	CAMHS Materials
Children's Services Directorate	12/03/2024	119.94	FOCUSEDUCATIONAL	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	12/03/2024	14.00	GEN REGISTER OFFICE	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12/03/2024	100.00	GIFTCARDS BV	WE370155385	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	12/03/2024	20.00	GIFTCARDS BV	WE370155385	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	12/03/2024	0.90	MORLEYS FRIED CHICKEN	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/03/2024	11.38	MORLEYS FRIED CHICKEN	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/03/2024	10.00	OYSTER ONLINE	WE370231000	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	12/03/2024	30.00	OYSTER ONLINE	WE370331000	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	12/03/2024	30.00	OYSTER ONLINE	WE370131000	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	12/03/2024	27.00	OYSTER ONLINE	WE370260560	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	12/03/2024	20.00	OYSTER ONLINE	WE361831500	ASH - Section 17 Travelling expenses
Children's Services Directorate	12/03/2024	96.76	SAINSBURYS.CO.UK	WE368040200	Oakdene - OOB Respite Materials
Children's Services Directorate	12/03/2024	96.76	SAINSBURYS.CO.UK	WE368040510	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	12/03/2024	62.68	SAINSBURYS.CO.UK	WE222740000	CLA Education Support Team Dsb Equipment
Children's Services Directorate	12/03/2024	8.85	TESCO STORES	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	12/03/2024	1.30	TESCO STORES	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/03/2024	6.50	TESCO STORES	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12/03/2024	20.00	TFL OYSTER AUTO TOPUP	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12/03/2024	45.86	TRAINLINE	WE330931500	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	12/03/2024	67.35	TRAINLINE	WE347031500	Participation Travelling expenses
Children's Services Directorate	12/03/2024	110.76	TRAINLINE	WE335231500	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	12/03/2024	259.25	VIKING	WE369040200	FamilyFinding Materials
Housing & Regeneration Directorate	12/03/2024	229.95	WWW.ARGOS.CO.UK	WH403740000	HRA Wardens Equipment
Children's Services Directorate	13/03/2024	3.99	AMAZON	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	13/03/2024	42.20	AMAZON	WE330946500	Adolescent & Clinical Services Miscellaneous Expenses
Housing & Regeneration Directorate	13/03/2024	228.72	AMZNMKTPLACE	WH419040510	SHARED FACILITIES MANAGEMENT Food & Consumables
Children's Services Directorate	13/03/2024	46.10	ASDA SUPERSTORE	WE352040200	WARM BANKS PROGRAMME Materials
Adult Social Services Directorate	13/03/2024	3.00	FIND A WILL	WS194646500	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	13/03/2024	4.70	GREGGS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/03/2024	82.50	HM PASSPORT OFFICE	WE330955630	Adolescent & Clinical Services Essentials
Children's Services Directorate	13/03/2024	82.50	HM PASSPORT OFFICE	WE360055370	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	13/03/2024	11.79	HOME BARGAINS WIMBLEDO	WE353040510	Youth Offending Team Food & Consumables
Children's Services Directorate	13/03/2024	5.56	KFC LAVENDER HILL	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/03/2024	8.66	LIDL GB	WE222013700	Hospital & Home Tuition Other Indirect Employee Exp
Children's Services Directorate	13/03/2024	5.50	M&S SIMPLY FOOD - SSP	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/03/2024	10.00	OYSTER BUS AUTOLOAD	WE360231500	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	13/03/2024	20.00	OYSTER BUS AUTOLOAD	WE250431500	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	13/03/2024	20.00	OYSTER BUS AUTOLOAD	WE250431500	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	13/03/2024	20.00	OYSTER BUS AUTOLOAD	WE250431500	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	13/03/2024	20.00	OYSTER BUS AUTOLOAD	WE250431500	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	13/03/2024	20.00	OYSTER ONLINE	WE370131000	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	13/03/2024	30.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13/03/2024	27.00	OYSTER ONLINE	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	13/03/2024	8.65	STARBUCKS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/03/2024	23.85	SUMUP TAXI	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/03/2024	25.35	SUMUP TAXI	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/03/2024	20.00	TFL OYSTER AUTO TOPUP	WE360231500	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	13/03/2024	20.00	TFL OYSTER AUTO TOPUP	WE335231500	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	13/03/2024	41.45	TRAINLINE	WE370260560	CIN Tooting Section 17 Client Travel Expenses

Environment & Community Services Directorate	13/03/2024	65.00	WANDSWORTH COUNCIL	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	13/03/2024	1.29	WH SMITH	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13/03/2024	34.91	WWW.INSECTLORE-EUROPE.	WE330240200	EarlyChildhood-ChildrnCntres Materials
Adult Social Services Directorate	13/03/2024	123.03	WWW.PIZZAHUT.CO.UK	WS371654130	SHAdvice/Prevention/Promotion Other PH Contracts
Children's Services Directorate	13/03/2024	50.00	ZIZZI	WE360055385	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	14/03/2024	73.86	AMAZON	WH434240200	Office Accommodation Strategy Materials
Children's Services Directorate	14/03/2024	18.98	AMAZON	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/03/2024	50.95	AMAZON	WE251340200	Schools & Comm Psychology Serv Materials
Children's Services Directorate	14/03/2024	47.93	AMAZON	WE345091025	EVOLVE MOPAC funding
Housing & Regeneration Directorate	14/03/2024	104.98	AMAZON	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	14/03/2024	17.98	AMAZON	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/03/2024	250.64	AMAZON	WE352040200	WARM BANKS PROGRAMME Materials
Chief Executives Directorate	14/03/2024	11.90	AMAZON.CO.UK	WC377155600	Nine Elms Delivery General Contract Work
Children's Services Directorate	14/03/2024	120.95	ASDA SUPERSTORE	WE352040510	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	14/03/2024	19.74	ASDA SUPERSTORE	WE347046500	Participation Miscellaneous Expenses
Housing & Regeneration Directorate	14/03/2024	8.50	BELTON AND SLADE	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	14/03/2024	31.87	CINEWORLD	WE364540510	Wandsworth Contact Service - S Food & Consumables
Chief Executives Directorate	14/03/2024	44.91	COSTCO WHOLESALE	WC376846500	Mayoralty Miscellaneous Expenses
Children's Services Directorate	14/03/2024	34.00	DVLA DRIVER ONLINE	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/03/2024	34.00	DVLA DRIVER ONLINE	WE360055370	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	14/03/2024	73.00	GEN REGISTER OFFICE	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14/03/2024	38.90	HS CAFE	WE353040510	Youth Offending Team Food & Consumables
Children's Services Directorate	14/03/2024	9.47	MCDONALDS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/03/2024	20.00	OYSTER BUS AUTOLOAD	WE360060560	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	14/03/2024	20.00	OYSTER BUS AUTOLOAD	WE346531500	CIN SW Staff Tooting Travelling expenses
Children's Services Directorate	14/03/2024	20.00	OYSTER BUS AUTOLOAD	WE250431500	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	14/03/2024	10.00	OYSTER ONLINE	WE370360560	CIN Battersea Section 17 Client Travel Expenses
Children's Services Directorate	14/03/2024	30.00	OYSTER ONLINE	WE370231000	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	14/03/2024	20.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14/03/2024	18.00	SMARTY CO UK	WE222042620	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	14/03/2024	18.00	SMARTY CO UK	WE222042620	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	14/03/2024	69.98	SPORTSDIRECT.COM	WE345091025	EVOLVE MOPAC funding
Children's Services Directorate	14/03/2024	180.00	TEAM SPORT KARTING	WE345091025	EVOLVE MOPAC funding
Environment & Community Services Directorate	14/03/2024	20.00	TFL OYSTER AUTO TOPUP	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses

Children's Services Directorate	14/03/2024	17.11	TRAINLINE	WE370155385	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	14/03/2024	50.94	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	14/03/2024	177.91	TRAINLINE	WS173131500	JntMHAMHP,Reviews Travelling expenses
Children's Services Directorate	14/03/2024	1,919.74	TRAVELODGE	WE361855630	ASH - Section 17 Essentials
Children's Services Directorate	14/03/2024	4.30	WANDSWORTH PARKING	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14/03/2024	144.00	WWW.ZOOLABUK.COM	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	15/03/2024	15.90	ALDI STORES LTD	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/03/2024	29.65	AMAZON	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	15/03/2024	50.00	AMAZON.CO.UK	WE360055365	CLA Client Expenditure APC - External Fostering
Chief Executives Directorate	15/03/2024	5.64	ASDA STORES	WC376846500	Mayoralty Miscellaneous Expenses
Children's Services Directorate	15/03/2024	34.00	DVLA DRIVER ONLINE	WE360055365	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	15/03/2024	442.50	FOR BLACK BOYS TICKETS	WE345041520	EVOLVE Stationery
Children's Services Directorate	15/03/2024	20.00	LONDON THEATRE DIRECT	WE360055370	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	15/03/2024	187.00	MATRESSMAN LTD	WE368040100	Oakdene - OOB Respite Furniture
Children's Services Directorate	15/03/2024	20.00	OYSTER BUS AUTOLOAD	WE330931500	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	15/03/2024	10.00	OYSTER BUS AUTOLOAD	WE222031500	Hospital & Home Tuition Travelling expenses
Children's Services Directorate	15/03/2024	20.00	OYSTER BUS AUTOLOAD	WE335231500	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	15/03/2024	20.00	OYSTER BUS AUTOLOAD	WE250431500	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	15/03/2024	30.00	OYSTER ONLINE	WE370231000	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	15/03/2024	30.00	OYSTER ONLINE	WE370131000	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	15/03/2024	20.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/03/2024	76.14	SCHOLASTIC BOOK CLUBS	WE352040200	WARM BANKS PROGRAMME Materials
Children's Services Directorate	15/03/2024	5.00	SE BROMLEY SOUTH SST	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/03/2024	57.98	FIGHT EQUIPMENT UK	WE345091025	EVOLVE MOPAC funding
Children's Services Directorate	15/03/2024	17.99	SPORTSDIRECT.COM	WE345091025	EVOLVE MOPAC funding
Children's Services Directorate	15/03/2024	97.91	TEAM SPORT KARTING	WE345041520	EVOLVE Stationery
Children's Services Directorate	15/03/2024	3.15	TESCO STORES	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15/03/2024	20.00	TFL OYSTER AUTO TOPUP	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15/03/2024	868.80	THE FOOT STOOL COMPANY	WE352040200	WARM BANKS PROGRAMME Materials
Children's Services Directorate	15/03/2024	29.53	TRAINLINE	WE370131000	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	15/03/2024	29.53	TRAINLINE	WE370131000	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	15/03/2024	85.09	TRAINLINE	WE360060560	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	15/03/2024	21.96	TRAINLINE	WE360060560	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	15/03/2024	65.95	WWW.ARGOS.CO.UK	WE370140100	CIN Roehampton Section 17 Furniture

Housing & Regeneration Directorate	16/03/2024	94.84	AMAZON	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	16/03/2024	12.49	AMAZON	WE352040200	KIMBERROADSKATEPARK Materials
Chief Executives Directorate	16/03/2024	8.99	AMAZON PRIME	WC377155600	Nine Elms Delivery General Contract Work
Children's Services Directorate	16/03/2024	65.00	AMAZON.CO.UK	WE361855630	ASH - Section 17 Essentials
Children's Services Directorate	16/03/2024	40.25	ASDA GROCERIES ONLINE	WE352040510	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	16/03/2024	96.65	H MART	WE352040510	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	16/03/2024	11.08	MCDONALDS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/03/2024	20.00	OYSTER BUS AUTOLOAD	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/03/2024	60.62	PERKS AT WORK	WE366442140	Click Project Work
Children's Services Directorate	16/03/2024	4.00	ROMULUS WIMBLEDON LIMI	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/03/2024	1.55	TESCO STORES	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16/03/2024	20.00	TFL OYSTER AUTO TOPUP	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16/03/2024	20.00	TFL OYSTER AUTO TOPUP	WE348431500	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	16/03/2024	20.00	TFL OYSTER AUTO TOPUP	WE347031500	Participation Travelling expenses
Children's Services Directorate	17/03/2024	9.58	AMAZON	WE352040200	WARM BANKS PROGRAMME Materials
Children's Services Directorate	17/03/2024	135.95	AMAZON	WE352040200	WARM BANKS PROGRAMME Materials
Children's Services Directorate	17/03/2024	37.48	AMAZON	WE352040200	KIMBERROADSKATEPARK Materials
Children's Services Directorate	17/03/2024	111.90	AMAZON	WE352040200	KIMBERROADSKATEPARK Materials
Children's Services Directorate	17/03/2024	61.57	AMAZON	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	17/03/2024	4.50	EE TOPUP VESTA	WE222042620	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	17/03/2024	10.00	OYSTER BUS AUTOLOAD	WE348431500	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	17/03/2024	10.00	OYSTER BUS AUTOLOAD	WE362246500	MASH Miscellaneous Expenses
Children's Services Directorate	17/03/2024	40.00	OYSTER BUS AUTOLOAD	WE346031500	Future First (WILS) Travelling expenses
Children's Services Directorate	17/03/2024	20.00	OYSTER BUS AUTOLOAD	WE250431500	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	17/03/2024	16.48	QUALITY HOUSEWARE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/03/2024	7.70	TESCO STORES	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17/03/2024	20.00	TFL OYSTER AUTO TOPUP	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/03/2024	8.97	AL MADINA	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/03/2024	29.93	AL MADINA	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/03/2024	18.74	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	18/03/2024	13.96	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	18/03/2024	8.81	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	18/03/2024	34.97	AMAZON	WE347040200	Participation Materials
Children's Services Directorate	18/03/2024	16.98	AMAZON	WE210341530	Sellincourt - Willow WSSS Other Office Expenses

Children's Services Directorate	18/03/2024	36.94	AMAZON	WE360055370	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	18/03/2024	50.07	AMAZON	WE368060040	Oakdene - OOB Respite Pupils Clothing
Children's Services Directorate	18/03/2024	6.99	AMAZON	WE222042620	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	18/03/2024	35.66	AMAZON	WE350140200	Tooting Hub Materials
Children's Services Directorate	18/03/2024	116.45	AMAZON	WE349440200	YoungCarersProject Materials
Children's Services Directorate	18/03/2024	40.00	AMAZON.CO.UK	WE370155385	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	18/03/2024	25.00	AMAZON.CO.UK	WE360055365	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	18/03/2024	39.94	AMZNMKTPLACE	WE370355630	CIN Battersea Section 17 Essentials
Children's Services Directorate	18/03/2024	523.74	AMZNMKTPLACE	WE352040200	WARM BANKS PROGRAMME Materials
Children's Services Directorate	18/03/2024	9.10	ASDA SUPERSTORE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/03/2024	23.26	ASDA SUPERSTORE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/03/2024	54.86	ASDA SUPERSTORE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/03/2024	10.95	ASDA SUPERSTORE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/03/2024	87.59	ASDA SUPERSTORE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/03/2024	23.50	ASDA SUPERSTORE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/03/2024	35.31	ASDA SUPERSTORE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/03/2024	80.00	AYA POLE	WE360055370	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	18/03/2024	331.50	CNC WANDSWORTH	WE350440200	Devas Materials
Children's Services Directorate	18/03/2024	10.00	D&M FOOD & WINE WILLES	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	18/03/2024	22.47	EBAY	WC376846500	Mayoralty Miscellaneous Expenses
Children's Services Directorate	18/03/2024	10.00	K D A KITCHEN	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	18/03/2024	11.00	L B SOUTHWARK - INT	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18/03/2024	40.00	MOJ OSPT ECOM	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18/03/2024	40.00	MOJ OSPT ECOM	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18/03/2024	120.00	NURTUREUK	WE222348000	Victoria Drive Pru Schools Supplies
Resources Directorate	18/03/2024	25.00	OYSTER ONLINE	WR380731500	Shared Fraud Service Travelling expenses
Children's Services Directorate	18/03/2024	37.00	OYSTER ONLINE	WE370131000	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	18/03/2024	20.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/03/2024	20.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/03/2024	30.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	18/03/2024	11.00	PETERBOROUGH CITY CO	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	18/03/2024	135.98	PREMIER INN	WN900146500	PCARDHOLDINGGAC Miscellaneous Expenses
Chief Executives Directorate	18/03/2024	71.14	SAINSBURYS.CO.UK	WC377155600	Nine Elms Delivery General Contract Work
Children's Services Directorate	18/03/2024	92.67	SAINSBURYS.CO.UK	WE333740510	St Michaels Asc Food & Consumables

Children's Services Directorate	18/03/2024	164.55	SAINSBURYS.CO.UK	WE333540510	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	18/03/2024	502.76	EE-SUPPLIES	WE352040200	WARM BANKS PROGRAMME Materials
Children's Services Directorate	18/03/2024	67.19	MEDISAVE.CO.UK	WE368040200	Oakdene - OOB Respite Materials
Children's Services Directorate	18/03/2024	3.30	TESCO STORES	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18/03/2024	12.79	TESCO STORES	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	18/03/2024	687.50	TFL ROADCHG STDAUTOPAY	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	18/03/2024	16.91	TRAINLINE	WE346031500	Future First (WILS) Travelling expenses
Children's Services Directorate	18/03/2024	16.65	TRAINLINE	WE370231000	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	18/03/2024	17.02	TRAINLINE	WE364555465	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	18/03/2024	17.02	TRAINLINE	WE364555465	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	18/03/2024	17.02	TRAINLINE	WE364555465	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	18/03/2024	122.98	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/03/2024	61.20	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	18/03/2024	18.01	UBER TRIP	WE366431500	Click Travelling expenses
Children's Services Directorate	18/03/2024	70.00	WWW.ARGOS.CO.UK	WE346040100	Future First (WILS) Furniture
Children's Services Directorate	19/03/2024	7.30	AL MADINA	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/03/2024	7.79	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Chief Executives Directorate	19/03/2024	112.99	AMAZON	WC376846500	Mayoralty Miscellaneous Expenses
Children's Services Directorate	19/03/2024	125.39	AMAZON	WE368040200	Oakdene - OOB Respite Materials
Children's Services Directorate	19/03/2024	20.00	AMAZON.CO.UK	WE360055370	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	19/03/2024	55.50	ASDA GEORGE COM LEEDS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/03/2024	0.99	BATTERSEA FOOD AND WIN	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/03/2024	5.49	BATTERSEA FOOD AND WIN	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	19/03/2024	29.87	EBAY	WC376846500	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	19/03/2024	17.08	EBAY	WC376846500	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	19/03/2024	23.72	EBAY	WC376846500	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	19/03/2024	16.75	EBAY	WC376846500	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	19/03/2024	17.29	EBAY	WC376846500	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	19/03/2024	10.99	EBAY	WC376846500	Mayoralty Miscellaneous Expenses
Children's Services Directorate	19/03/2024	5.00	EE TOPUP VESTA	WE222042620	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	19/03/2024	79.25	ICELAND FOODS	WE368040510	Oakdene - OOB Respite Food & Consumables
Environment & Community Services Directorate	19/03/2024	65.00	L B OF MERTON	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	19/03/2024	3.05	LONDON BOROUGH OF RICH	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19/03/2024	40.70	LONDON NORTHWEST WEB	WE360060560	CLA Client Expenditure Client Travel Expenses

Housing & Regeneration Directorate	19/03/2024	40.00	MOJ OSPT ECOM	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19/03/2024	1.50	NYX TENPINLIMITED	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/03/2024	1.50	NYX TENPINLIMITED	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/03/2024	20.00	OYSTER BUS AUTOLOAD	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/03/2024	10.00	OYSTER ONLINE	WE370131000	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	19/03/2024	10.00	OYSTER ONLINE	WE370231000	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	19/03/2024	17.00	OYSTER ONLINE	WE370131000	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	19/03/2024	30.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/03/2024	20.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19/03/2024	9.00	PIZZA ON DEMAND	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/03/2024	8.50	POUNDLAND	WE250040510	Directorate Food & Consumables
Children's Services Directorate	19/03/2024	11.00	RBK REGISTER OFFICE	WE360055385	CLA Client Expenditure APC - Other Cla Services
Adult Social Services Directorate	19/03/2024	44.60	SAINSBURYS S/MKTS	WS195643500	Training - Adults Conference Expenses
Adult Social Services Directorate	19/03/2024	12.70	SAINSBURYS S/MKTS	WS195643500	Training - Adults Conference Expenses
Children's Services Directorate	19/03/2024	29.29	SAVERS HEALTH & BEAUTY	WE368040200	Oakdene - OOB Respite Materials
Children's Services Directorate	19/03/2024	20.54	TRAINLINE	WE370231000	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	19/03/2024	235.89	TRAINLINE	WE370231000	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	19/03/2024	16.71	TRAINLINE	WE346060560	Future First (WILS) Client Travel Expenses
Children's Services Directorate	19/03/2024	17.02	TRAINLINE	WE370131000	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Chief Executives Directorate	19/03/2024	10.65	WAITROSE	WC376846500	Mayoralty Miscellaneous Expenses
Children's Services Directorate	19/03/2024	2.00	WAITROSE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19/03/2024	4.60	WAITROSE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	19/03/2024	605.00	WWW.ADASS.ORG.UK	WS194343500	Directorate Business Support Conference Expenses
Adult Social Services Directorate	19/03/2024	605.00	WWW.ADASS.ORG.UK	WS194343500	Directorate Business Support Conference Expenses
Children's Services Directorate	19/03/2024	21.54	WWW.ADDISONLEE.COM	WE250031500	Directorate Travelling expenses
Children's Services Directorate	19/03/2024	108.95	WWW.ARGOS.CO.UK	WE370355630	CIN Battersea Section 17 Essentials
Children's Services Directorate	20/03/2024	41.92	AMAZON	WE368042490	Oakdene - OOB Respite Other minor services
Children's Services Directorate	20/03/2024	12.97	AMAZON	WE212446500	BusinessSupportServices Miscellaneous Expenses
Children's Services Directorate	20/03/2024	99.75	ASDA GEORGE COM LEEDS	WE361855630	ASH - Section 17 Essentials
Children's Services Directorate	20/03/2024	26.78	ASDA SUPERSTORE	WE352040510	WARM BANKS PROGRAMME Food & Consumables
Children's Services Directorate	20/03/2024	9.00	EE TOPUP VESTA	WE222042620	Hospital & Home Tuition Mobile Phones charges
Adult Social Services Directorate	20/03/2024	1.50	FIND A WILL	WS194646500	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	20/03/2024	28.00	GEN REGISTER OFFICE	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20/03/2024	198.00	IKEA LTD SHOP ONLINE	WE370155630	CIN Roehampton Section 17 Essentials

Children's Services Directorate	20/03/2024	383.00	IKEA LTD SHOP ONLINE	WE370155630	CIN Roehampton Section 17 Essentials
Adult Social Services Directorate	20/03/2024	14.00	LB CROYDON	WS194646500	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	20/03/2024	525.00	LGC DELIVEROO GIFTCARD	WE356146500	TurnaroundProgrammeGrant Miscellaneous Expenses
Housing & Regeneration Directorate	20/03/2024	20.00	OYSTER BUS AUTOLOAD	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	20/03/2024	20.00	OYSTER BUS AUTOLOAD	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20/03/2024	10.00	OYSTER ONLINE	WE364555465	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	20/03/2024	12.72	RINGGO PARKING	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20/03/2024	42.00	SAINSBURYS SMKTS	WE340813100	ReducingparentalConflict Training
Children's Services Directorate	20/03/2024	45.25	SAINSBURYS.CO.UK	WE368040510	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	20/03/2024	169.45	SAINSBURYS.CO.UK	WE334740510	NEWPIN Food & Consumables
Children's Services Directorate	20/03/2024	20.00	TFL OYSTER AUTO TOPUP	WE250431500	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	20/03/2024	40.00	TFL OYSTER AUTO TOPUP	WN563431500	Engineering Service - Rd Sfty Travelling expenses
Children's Services Directorate	20/03/2024	126.75	TRAINLINE	WE330931500	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	20/03/2024	98.32	TRAINLINE	WE335231500	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	20/03/2024	56.71	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20/03/2024	38.84	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	20/03/2024	39.70	TRAINLINE	WS170231500	Reviews Team Travelling expenses
Adult Social Services Directorate	20/03/2024	119.72	TRAINLINE	WS170231500	Reviews Team Travelling expenses
Children's Services Directorate	20/03/2024	13.50	WWW.ARGOS.CO.UK	WE370255630	CIN Tooting Section 17 Essentials
Children's Services Directorate	21/03/2024	25.39	AMAZON	WE330940200	Adolescent & Clinical Services Materials
Children's Services Directorate	21/03/2024	166.54	AMAZON	WY066489500	WELFARE FUNDS-EXCH OF CHQS C&F Personal Account
Children's Services Directorate	21/03/2024	166.54	AMAZON	WY066489500	WELFARE FUNDS-EXCH OF CHQS C&F Personal Account
Children's Services Directorate	21/03/2024	31.48	AMAZON	WE351140200	Support Worker Roehampton Materials
Children's Services Directorate	21/03/2024	25.10	AMAZON	WE351140200	Support Worker Roehampton Materials
Children's Services Directorate	21/03/2024	10.19	AMAZON.CO.UK	WE330946500	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	21/03/2024	45.00	AMAZON.CO.UK	WY066489500	WELFARE FUNDS-EXCH OF CHQS C&F Personal Account
Housing & Regeneration Directorate	21/03/2024	11.77	AMZNBUSINESS	WH419040200	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	21/03/2024	22.00	BUN HOUSE CHINATOWN	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/03/2024	1.00	CARD FACTORY	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/03/2024	18.11	CARD FACTORY	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/03/2024	7.15	COSTA COFFEE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/03/2024	3.98	D D NEWSAGENTS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/03/2024	27.00	D&M FOOD & WINE WILLES	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	21/03/2024	615.00	DVSA	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses

Children's Services Directorate	21/03/2024	77.80	GRAVITY WANDSWORTH	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21/03/2024	53.50	HM PASSPORT OFFICE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	21/03/2024	28.41	HOME BARGAINS WIMBLEDO	WH405940000	Hra Regeneration Equipment
Children's Services Directorate	21/03/2024	2.30	LB CROYDON PARKING	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/03/2024	17.68	MARIAS FISH BAR	WE366440510	Click Food & Consumables
Housing & Regeneration Directorate	21/03/2024	20.00	OYSTER BUS AUTOLOAD	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21/03/2024	20.00	OYSTER BUS AUTOLOAD	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	21/03/2024	20.00	OYSTER BUS AUTOLOAD	WE250431500	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	21/03/2024	20.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/03/2024	20.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/03/2024	40.00	OYSTER ONLINE	WE370231000	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	21/03/2024	13.70	SE ONLINE WEB	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21/03/2024	10.00	GREEN FLOOR	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/03/2024	12.50	TASTE OF THE CARIBBEAN	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	21/03/2024	40.00	TFL OYSTER AUTO TOPUP	WN510031500	Development Management Travelling expenses
Children's Services Directorate	21/03/2024	51.96	TRAINLINE	WE346060560	Future First (WILS) Client Travel Expenses
Children's Services Directorate	21/03/2024	17.02	TRAINLINE	WE370131000	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	21/03/2024	34.35	TRAINLINE	WE370155385	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	21/03/2024	34.35	TRAINLINE	WE370155385	CIN Roehampton Section 17 APC - Other Cla Services
Resources Directorate	21/03/2024	2,800.00	VOUCHER EXPRESS	WR393446500	HR Miscellaneous Expenses
Children's Services Directorate	21/03/2024	13.00	WH SMITH	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21/03/2024	92.49	WWW.PAPAJOHNS.CO.UK	WE370255630	CIN Tooting Section 17 Essentials
Children's Services Directorate	22/03/2024	11.69	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	22/03/2024	97.74	AMAZON	WY066489500	WELFARE FUNDS-EXCH OF CHQS C&F Personal Account
Children's Services Directorate	22/03/2024	13.98	AMAZON	WE252141530	SRB Overheads Other Office Expenses
Children's Services Directorate	22/03/2024	72.57	AMAZON	WY066489500	WELFARE FUNDS-EXCH OF CHQS C&F Personal Account
Children's Services Directorate	22/03/2024	37.61	AMAZON	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/03/2024	36.95	AMAZON	WE350440200	Devas Materials
Children's Services Directorate	22/03/2024	24.98	AMAZON	WE350440200	Devas Materials
Children's Services Directorate	22/03/2024	109.99	AMAZON	WE350440200	Devas Materials
Children's Services Directorate	22/03/2024	25.00	AMAZON.CO.UK	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	22/03/2024	6.64	AMAZON.CO.UK	WE362246500	MASH Miscellaneous Expenses
Children's Services Directorate	22/03/2024	9.99	AMZNMKTPLACE	WE362246500	MASH Miscellaneous Expenses
Chief Executives Directorate	22/03/2024	83.55	AMZNMKTPLACE	WC377155600	Nine Elms Delivery General Contract Work

Children's Services Directorate	22/03/2024	248.10	BAKER ROSS	WE350140200	Tooting Hub Materials
Children's Services Directorate	22/03/2024	94.99	CAPCUT	WE347042140	Participation Project Work
Children's Services Directorate	22/03/2024	17.88	CINEWORLD	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	22/03/2024	8.30	DIGBY'S PATISSERIE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22/03/2024	212.15	GRAVITY WANDSWORTH	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	22/03/2024	100.00	JD SPORTS FASHION PLC	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	22/03/2024	45.50	LONDON NORTH WESTERN R	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22/03/2024	20.00	OYSTER BUS AUTOLOAD	WE368646500	C&F - Centralised Cost Miscellaneous Expenses
Children's Services Directorate	22/03/2024	20.00	OYSTER BUS AUTOLOAD	WE250431500	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	22/03/2024	40.00	OYSTER BUS AUTOLOAD	WN510031500	Development Management Travelling expenses
Children's Services Directorate	22/03/2024	20.00	OYSTER ONLINE	WE361831500	ASH - Section 17 Travelling expenses
Housing & Regeneration Directorate	22/03/2024	184.68	SAFETY SIGNS 4 LESS	WH419040200	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	22/03/2024	77.11	SAINSBURYS.CO.UK	WE330240510	Early Childhood-Childr n Cntrs Food & Consumables
Children's Services Directorate	22/03/2024	268.75	MEDISAVE.CO.UK	WE368040200	Oakdene - OOB Respite Materials
Children's Services Directorate	22/03/2024	24.38	SUPERDRUG STORES PLC	WE362246500	MASH Miscellaneous Expenses
Children's Services Directorate	22/03/2024	20.00	TFL OYSTER AUTO TOPUP	WE360031500	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	22/03/2024	10.00	TFL OYSTER AUTO TOPUP	WS194331500	Directorate Business Support Travelling expenses
Housing & Regeneration Directorate	22/03/2024	20.00	TFL OYSTER AUTO TOPUP	WH900046500	Housing Pcard holding account Miscellaneous Expenses
Housing & Regeneration Directorate	22/03/2024	20.00	TFL OYSTER AUTO TOPUP	WH900046500	Housing Pcard holding account Miscellaneous Expenses
Environment & Community Services Directorate	22/03/2024	10.00	TFL OYSTER AUTO TOPUP	WN900146500	PCARDHOLDING AC Miscellaneous Expenses
Children's Services Directorate	22/03/2024	20.54	TRAINLINE	WE368646500	C&F - Centralised Cost Miscellaneous Expenses
Children's Services Directorate	22/03/2024	85.64	TRAINLINE	WE368646500	C&F - Centralised Cost Miscellaneous Expenses
Children's Services Directorate	22/03/2024	11.00	WANDSWORTH COUNCIL	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	22/03/2024	45.00	WWW.THEWORKS.CO.UK	WE362246500	MASH Miscellaneous Expenses
Children's Services Directorate	23/03/2024	19.08	AMAZON.CO.UK	WE360055365	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	23/03/2024	4.50	EE TOPUP VESTA	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	23/03/2024	20.00	OYSTER BUS AUTOLOAD	WE345031500	EVOLVE Travelling expenses
Housing & Regeneration Directorate	23/03/2024	20.00	OYSTER BUS AUTOLOAD	WH900046500	Housing Pcard holding account Miscellaneous Expenses
Housing & Regeneration Directorate	23/03/2024	20.00	OYSTER BUS AUTOLOAD	WH900046500	Housing Pcard holding account Miscellaneous Expenses
Environment & Community Services Directorate	23/03/2024	20.00	OYSTER BUS AUTOLOAD	WN900146500	PCARDHOLDING AC Miscellaneous Expenses
Children's Services Directorate	23/03/2024	20.00	OYSTER BUS AUTOLOAD	WE250431500	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	23/03/2024	10.00	TFL OYSTER AUTO TOPUP	WE368646500	C&F - Centralised Cost Miscellaneous Expenses
Environment & Community Services Directorate	23/03/2024	10.00	TFL OYSTER AUTO TOPUP	WN900146500	PCARDHOLDING AC Miscellaneous Expenses
Environment & Community Services Directorate	23/03/2024	40.00	TFL OYSTER AUTO TOPUP	WN512131500	Policy & Design Travelling expenses

Children's Services Directorate	24/03/2024	135.91	AMAZON	WE210241530	Southfields - Rowan WSSS Other Office Expenses
Children's Services Directorate	24/03/2024	82.08	AMAZON	WE330946500	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	24/03/2024	131.74	AMAZON	WE360055385	CLA Client Expenditure APC - Other Cla Services
Housing & Regeneration Directorate	24/03/2024	20.00	OYSTER BUS AUTOLOAD	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	24/03/2024	20.00	OYSTER BUS AUTOLOAD	WE250431500	SEN Travel assistance Team Travelling expenses
Environment & Community Services Directorate	24/03/2024	40.00	OYSTER BUS AUTOLOAD	WN510031500	Development Management Travelling expenses
Children's Services Directorate	24/03/2024	5.00	TESCO STORES	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24/03/2024	39.80	TRAINLINE	WE348431500	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	24/03/2024	45.58	TRAINLINE	WE348431500	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	25/03/2024	9.86	AL MADINA	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/03/2024	9.09	AL MADINA	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/03/2024	32.98	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	25/03/2024	14.69	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Children's Services Directorate	25/03/2024	13.95	AMAZON	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	25/03/2024	49.99	AMAZON	WE350440200	Devas Materials
Children's Services Directorate	25/03/2024	13.98	AMZNMKTPLACE	WE350140200	Tooting Hub Materials
Housing & Regeneration Directorate	25/03/2024	0.99	APPLE.COM/BILL	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25/03/2024	67.06	ASDA SUPERSTORE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/03/2024	26.64	ASDA SUPERSTORE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/03/2024	12.00	BATTERSEA MEAT MARKET	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/03/2024	932.09	HOLIDAY INNS	WE370355640	CIN Battersea Section 17 Preventing Accom
Housing & Regeneration Directorate	25/03/2024	25.00	LIDL GB LONDON	WH408446500	Eastern Area Team Miscellaneous Expenses
Children's Services Directorate	25/03/2024	6.39	MCDONALDS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/03/2024	40.00	OYSTER BUS AUTOLOAD	WE364531500	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	25/03/2024	20.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/03/2024	27.00	OYSTER ONLINE	WE345031500	EVOLVE Travelling expenses
Children's Services Directorate	25/03/2024	25.00	OYSTER ONLINE	WE368646500	C&F - Centralised Cost Miscellaneous Expenses
Children's Services Directorate	25/03/2024	25.00	OYSTER ONLINE	WE368646500	C&F - Centralised Cost Miscellaneous Expenses
Children's Services Directorate	25/03/2024	35.00	OYSTER ONLINE	WE364555465	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	25/03/2024	20.00	OYSTER ONLINE	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	25/03/2024	10.00	OYSTER ONLINE	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	25/03/2024	20.00	OYSTER ONLINE	WE361831500	ASH - Section 17 Travelling expenses
Children's Services Directorate	25/03/2024	109.00	PREMIER INN	WE360043510	CLA Client Expenditure Subsistence
Children's Services Directorate	25/03/2024	10.00	PREZZEE	WE330955630	Adolescent & Clinical Services Essentials

Children's Services Directorate	25/03/2024	10.00	PREZZEE	WE330955630	Adolescent & Clinical Services Essentials
Children's Services Directorate	25/03/2024	10.00	SAINSBURY'S S/MKT	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	25/03/2024	87.09	SAINSBURYS.CO.UK	WC377155600	Nine Elms Delivery General Contract Work
Children's Services Directorate	25/03/2024	95.77	SAINSBURYS.CO.UK	WE333740510	St Michaels Asc Food & Consumables
Children's Services Directorate	25/03/2024	52.44	SAINSBURYS.CO.UK	WE330240510	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	25/03/2024	30.00	SE LONDON BRIDGE SST	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/03/2024	7.00	SUMUP J TAXI	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/03/2024	7.00	SUMUP J TAXI	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/03/2024	10.00	TESCO STORES	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25/03/2024	20.00	TFL OYSTER AUTO TOPUP	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25/03/2024	40.00	TFL OYSTER AUTO TOPUP	WE364531500	Wandsworth Contact Service - S Travelling expenses
Children's Services Directorate	25/03/2024	172.71	TRAINLINE	WE360660560	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	25/03/2024	119.72	TRAINLINE	WE360060560	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	25/03/2024	119.72	TRAINLINE	WE360031000	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	25/03/2024	17.02	TRAINLINE	WE364555465	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	25/03/2024	17.02	TRAINLINE	WE364555465	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	25/03/2024	17.02	TRAINLINE	WE364555465	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	25/03/2024	79.57	TRAINLINE	WE360231500	CIN SW Staff Roehampton Travelling expenses
Resources Directorate	25/03/2024	578.12	VIKING	WR381941520	Election Exp (Local Elections) Stationery
Children's Services Directorate	25/03/2024	40.99	WWW.ARGOS.CO.UK	WE360055630	CLA Client Expenditure Essentials
Children's Services Directorate	25/03/2024	39.99	WWW.ARGOS.CO.UK	WE330955630	Adolescent & Clinical Services Essentials
Children's Services Directorate	26/03/2024	2.99	AL MADINA	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/03/2024	8.60	AL MADINA	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/03/2024	25.38	AMAZON	WE361840000	ASH - Section 17 Equipment
Children's Services Directorate	26/03/2024	120.82	AMAZON	WE345940100	Future First Flatshare Furniture
Children's Services Directorate	26/03/2024	38.33	AMAZON	WE330946500	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	26/03/2024	55.97	AMAZON	WE350140200	Tooting Hub Materials
Children's Services Directorate	26/03/2024	50.00	ASDA SUPERSTORE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/03/2024	71.01	ASDA SUPERSTORE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/03/2024	373.00	BALHAM BEDS	WE345940100	Future First Flatshare Furniture
Children's Services Directorate	26/03/2024	10.00	BATTERSEA MEAT MARKET	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/03/2024	17.50	BH LIVE TICKETS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/03/2024	12.00	CINEWORLD WAN CP	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/03/2024	4.50	EE TOPUP VESTA	WE222048000	Hospital & Home Tuition Schools Supplies

Adult Social Services Directorate	26/03/2024	1.50	FIND A WILL	WS194646500	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	26/03/2024	45.25	GEN REGISTER OFFICE	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26/03/2024	58.50	HM PASSPORT OFFICE	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26/03/2024	15.50	JOE THE JUICE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	26/03/2024	68.16	LABELS DIRECT LTD	WR381941520	Election Exp (Local Elections) Stationery
Children's Services Directorate	26/03/2024	50.00	MARKS&SPENCER PLC	WE366055385	Fostering Team APC - Other Cla Services
Children's Services Directorate	26/03/2024	20.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/03/2024	25.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26/03/2024	1.56	RINGGO PARKING	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/03/2024	169.95	SAINSBURYS.CO.UK	WE330240510	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	26/03/2024	14.99	SNAPPY SNAPS (STREATHA	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	26/03/2024	25.20	TESCO STORES	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26/03/2024	18.00	TESCO STORES	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/03/2024	4.20	TESCO STORES	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/03/2024	12.85	TESCO STORES	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26/03/2024	43.12	TRAINLINE	WE366031500	Fostering Team Travelling expenses
Children's Services Directorate	26/03/2024	51.45	TRAINLINE	WE353031500	Youth Offending Team Travelling expenses
Children's Services Directorate	26/03/2024	51.90	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	26/03/2024	159.00	TVLICENSING.CO.UK	WH419041520	SHAREDFACILITIESMANAGEMENT Stationery
Housing & Regeneration Directorate	26/03/2024	159.00	TVLICENSING.CO.UK	WH419041520	SHAREDFACILITIESMANAGEMENT Stationery
Children's Services Directorate	26/03/2024	306.95	VOUCHER EXPRESS	WE366042080	Fostering Team Advertising / Publicity
Children's Services Directorate	26/03/2024	27.50	VOUCHER EXPRESS	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26/03/2024	100.00	VOUCHER EXPRESS	WE360055365	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	26/03/2024	40.00	WWW.ARGOS.CO.UK	WE368646500	C&F - Centralised Cost Miscellaneous Expenses
Children's Services Directorate	26/03/2024	121.30	WWW.DYSLEXIAACTIONSHP	WE260940200	Literacy/Numeracy Support Serv Materials
Children's Services Directorate	27/03/2024	49.99	AMAZON	WE330955630	Adolescent & Clinical Services Essentials
Children's Services Directorate	27/03/2024	42.95	AMAZON	WE345940100	Future First Flatshare Furniture
Children's Services Directorate	27/03/2024	253.99	AMAZON.CO.UK	WE360055630	CLA Client Expenditure Essentials
Children's Services Directorate	27/03/2024	2.00	ARRIVA THE SHIRES LIM	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/03/2024	2.00	ARRIVA THE SHIRES LIM	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	27/03/2024	36.75	ASDA SUPERSTORE	WH408446500	Eastern Area Team Miscellaneous Expenses
Children's Services Directorate	27/03/2024	825.00	BKG HOTEL AT BOOKING.C	WE330955630	Adolescent & Clinical Services Essentials
Children's Services Directorate	27/03/2024	14.38	DELIVEROO	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/03/2024	356.24	DESTINIA	WE330955630	Adolescent & Clinical Services Essentials

Environment & Community Services Directorate	27/03/2024	104.00	DUNELM SOFTFURNISHINGS	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	27/03/2024	427.34	GLS EDUCATIONAL SU	WE369040200	FamilyFinding Materials
Environment & Community Services Directorate	27/03/2024	130.00	L B OF MERTON	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	27/03/2024	65.00	LB CROYDON	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	27/03/2024	4.48	MCDONALDS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/03/2024	129.12	MRCOOLIT.COM	WE347140200	Connexions Roehampton Base Materials
Children's Services Directorate	27/03/2024	321.97	MYTRIP	WE330955630	Adolescent & Clinical Services Essentials
Children's Services Directorate	27/03/2024	2.00	NYA FUNBOX ENTERTAINME	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27/03/2024	10.00	OYSTER BUS AUTOLOAD	WE368646500	C&F - Centralised Cost Miscellaneous Expenses
Children's Services Directorate	27/03/2024	20.00	OYSTER BUS AUTOLOAD	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/03/2024	40.00	OYSTER ONLINE	WE368646500	C&F - Centralised Cost Miscellaneous Expenses
Children's Services Directorate	27/03/2024	10.00	OYSTER ONLINE	WE364555465	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	27/03/2024	20.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/03/2024	20.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/03/2024	20.00	OYSTER ONLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/03/2024	189.97	SAINSBURYS.CO.UK	WE368040200	Oakdene - OOB Respite Materials
Children's Services Directorate	27/03/2024	189.97	SAINSBURYS.CO.UK	WE368040510	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	27/03/2024	78.94	BARBAROSSA BROS	WE352546500	Ending Gang And Youth Violence Miscellaneous Expenses
Chief Executives Directorate	27/03/2024	154.89	TESCO STORES	WC376846500	Mayoralty Miscellaneous Expenses
Environment & Community Services Directorate	27/03/2024	12.50	TFL BUSINESS BOPS WEB	WN900146500	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	27/03/2024	40.00	TFL OYSTER AUTO TOPUP	WE346031500	Future First (WILS) Travelling expenses
Housing & Regeneration Directorate	27/03/2024	20.00	TFL OYSTER AUTO TOPUP	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	27/03/2024	20.00	TFL OYSTER AUTO TOPUP	WE250431500	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	27/03/2024	31.88	TRAINLINE	WE346031500	Future First (WILS) Travelling expenses
Children's Services Directorate	27/03/2024	20.54	TRAINLINE	WE370260560	CIN Tooting Section 17 Client Travel Expenses
Children's Services Directorate	27/03/2024	29.53	TRAINLINE	WE370131000	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	27/03/2024	20.66	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/03/2024	48.90	TRAINLINE	WE366031500	Fostering Team Travelling expenses
Children's Services Directorate	27/03/2024	43.01	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/03/2024	48.79	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27/03/2024	44.01	TRAVELODGE	WE346031500	Future First (WILS) Travelling expenses
Resources Directorate	27/03/2024	310.44	VIKING	WR381941520	Election Exp (Local Elections) Stationery
Children's Services Directorate	27/03/2024	57.00	WAITROSE.COM	WE362246500	MASH Miscellaneous Expenses
Children's Services Directorate	28/03/2024	8.99	AMAZON PRIME	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	28/03/2024	60.00	AMAZON.CO.UK	WE360055365	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	28/03/2024	50.00	AMAZON.CO.UK	WE360055365	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	28/03/2024	78.68	BAKER ROSS	WE369046500	FamilyFinding Miscellaneous Expenses
Children's Services Directorate	28/03/2024	24.50	BRENT COUNCIL	WE360055380	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	28/03/2024	30.00	CINEWORLD CINEMAS LTD	WE370255385	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	28/03/2024	25.00	FACEBK	WE354042080	Adult Community Learning Advertising / Publicity
Children's Services Directorate	28/03/2024	49.00	FORSHAWS	WE360660560	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	28/03/2024	5.00	HARDING NEWSAGENTS	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/03/2024	50.00	HIGH STREET VOUCHERS	WE369046500	FamilyFinding Miscellaneous Expenses
Children's Services Directorate	28/03/2024	35.00	HIGH STREET VOUCHERS	WE369142000	Groupwork and Parenting Consultants Fees
Children's Services Directorate	28/03/2024	100.00	HIGH STREET VOUCHERS	WE369142000	Groupwork and Parenting Consultants Fees
Children's Services Directorate	28/03/2024	100.00	HIGH STREET VOUCHERS	WE369142000	Groupwork and Parenting Consultants Fees
Children's Services Directorate	28/03/2024	100.00	HIGH STREET VOUCHERS	WE369142000	Groupwork and Parenting Consultants Fees
Children's Services Directorate	28/03/2024	100.00	HIGH STREET VOUCHERS	WE369142000	Groupwork and Parenting Consultants Fees
Children's Services Directorate	28/03/2024	100.00	HIGH STREET VOUCHERS	WE369142000	Groupwork and Parenting Consultants Fees
Children's Services Directorate	28/03/2024	100.00	HIGH STREET VOUCHERS	WE369142000	Groupwork and Parenting Consultants Fees
Children's Services Directorate	28/03/2024	7.00	HS CAFE	WE353040510	Youth Offending Team Food & Consumables
Children's Services Directorate	28/03/2024	25.50	L B OF MERTON	WE360055370	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	28/03/2024	5.98	LIDL GB LONDON	WE353040510	Youth Offending Team Food & Consumables
Children's Services Directorate	28/03/2024	25.99	ONE4ALL	WE360055365	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	28/03/2024	20.00	OYSTER BUS AUTOLOAD	WE368646500	C&F - Centralised Cost Miscellaneous Expenses
Children's Services Directorate	28/03/2024	10.00	OYSTER BUS AUTOLOAD	WE368646500	C&F - Centralised Cost Miscellaneous Expenses
Children's Services Directorate	28/03/2024	40.00	OYSTER ONLINE	WE370131000	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	28/03/2024	16.45	POST OFFICE COUNTER	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	28/03/2024	18.00	SMARTY CO UK	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	28/03/2024	30.00	SWRAILWAYSELFERVE	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28/03/2024	20.00	TFL OYSTER AUTO TOPUP	WE360031500	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	28/03/2024	20.00	TFL OYSTER AUTO TOPUP	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	28/03/2024	25.16	TRAINLINE	WE330931500	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	28/03/2024	86.60	TRAINLINE	WE366060560	Fostering Team Client Travel Expenses
Children's Services Directorate	28/03/2024	97.41	TRAINLINE	WE360055365	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	28/03/2024	105.46	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/03/2024	103.52	TRAINLINE	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28/03/2024	61.60	VIKING	WE369046500	FamilyFinding Miscellaneous Expenses
Children's Services Directorate	28/03/2024	19.98	VUE ENTERTAINMENT LTD	WE360055365	CLA Client Expenditure APC - External Fostering

Children's Services Directorate	28/03/2024	33.00	WANDSWORTH COUNCIL	WE360055385	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28/03/2024	8.94	WONDERSHARE	WE300642080	Commercial Services Management Advertising / Publicity
Children's Services Directorate	28/03/2024	5.36	WONDERSHARE	WE300642080	Commercial Services Management Advertising / Publicity
Chief Executives Directorate	28/03/2024	100.00	WP RICHMONDMAYFAIR.CO.	WC377255600	Town Centres General Contract Work
Children's Services Directorate	28/03/2024	795.00	WWW.BMCOACHES.CO.UK	WE350440200	Devas Materials
Children's Services Directorate	29/03/2024	45.82	CINEWORLD	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/03/2024	45.82	CINEWORLD	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	29/03/2024	141.49	COSTCO WHOLESALE	WC376846500	Mayoralty Miscellaneous Expenses
Children's Services Directorate	29/03/2024	24.86	DAILY FRESH	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/03/2024	28.00	DAILY FRESH	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/03/2024	24.50	DAILY FRESH NAAN	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/03/2024	4.50	EE TOPUP VESTA	WE222048000	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	29/03/2024	18.56	GO FRESH FOOD	WE360055350	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29/03/2024	10.00	OYSTER BUS AUTOLOAD	WE360231500	CIN SW Staff Roehampton Travelling expenses
Housing & Regeneration Directorate	29/03/2024	20.00	TFL OYSTER AUTO TOPUP	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	29/03/2024	40.00	TFL OYSTER AUTO TOPUP	WE222031500	Hospital & Home Tuition Travelling expenses
Children's Services Directorate	29/03/2024	20.00	TFL OYSTER AUTO TOPUP	WE360031500	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30/03/2024	4.39	AMAZON	WE222348000	Victoria Drive Pru Schools Supplies
Housing & Regeneration Directorate	30/03/2024	20.00	OYSTER BUS AUTOLOAD	WH900046500	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	30/03/2024	10.00	TFL OYSTER AUTO TOPUP	WE222031500	Hospital & Home Tuition Travelling expenses
Children's Services Directorate	31/03/2024	26.73	AMAZON	WE252142615	SRB Overheads Hardware purchases
Children's Services Directorate	31/03/2024	10.00	OYSTER BUS AUTOLOAD	WE360231500	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	31/03/2024	20.00	TFL OYSTER AUTO TOPUP	WE360031500	CLA Client Expenditure Travelling expenses