

<u>Directorate</u>	<u>Transaction Date</u>	<u>Transaction Amount</u>	<u>Merchant Name</u>	<u>Payment Type</u>	<u>Activity</u>
Children's Services Directorate	01 July 2024	21.98	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	01 July 2024	160.65	AMAZON.CO.UK	Payment Card	ParliamentaryElections Equipment
Resources Directorate	01 July 2024	173.97	AMZNMKTPLACE	Payment Card	ParliamentaryElections Equipment
Children's Services Directorate	01 July 2024	6.45	CAFFE NERO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 July 2024	2.23	LIDL GB	Payment Card	Hospital & Home Tuition Cleaning
Children's Services Directorate	01 July 2024	275.20	NW WATFORD	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	01 July 2024	5.00	OYSTER ONLINE	Payment Card	CIN Battersea Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	01 July 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Chief Executives Directorate	01 July 2024	53.24	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	01 July 2024	117.17	SAINSBURYS.CO.UK	Payment Card	St Michaels Asc Food & Consumables
Children's Services Directorate	01 July 2024	145.50	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	01 July 2024	20.00	SMYTHS TOYS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	01 July 2024	79.14	SP AXB SLUSH.CO.UK	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	01 July 2024	23.85	SUMUP TAXI SERVICE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 July 2024	24.45	SUMUP TAXI SERVICE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 July 2024	17.04	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Adult Social Services Directorate	01 July 2024	85.47	TRAINLINE	Payment Card	AD Commission & Qty Stds Travelling expenses
Adult Social Services Directorate	01 July 2024	308.88	TRAINLINE	Payment Card	JntMHAssessments Travelling expenses
Children's Services Directorate	01 July 2024	20.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 July 2024	20.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 July 2024	2.50	WH SMITH MARYLEBONE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 July 2024	9.65	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	02 July 2024	9.65	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	02 July 2024	9.94	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	02 July 2024	12.43	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	02 July 2024	13.98	AMAZON	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	02 July 2024	28.99	AMAZON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	02 July 2024	36.27	AMAZON	Payment Card	MASH Miscellaneous Expenses

Children's Services Directorate	02 July 2024	36.98	AMAZON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	02 July 2024	60.60	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	02 July 2024	79.12	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	02 July 2024	95.26	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	02 July 2024	105.68	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	02 July 2024	208.20	AMAZON	Payment Card	Connexions Roehampton Base Materials
Resources Directorate	02 July 2024	21.93	AMZNMKTPLACE	Payment Card	ParliamentaryElections Equipment
Children's Services Directorate	02 July 2024	25.58	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 July 2024	20.85	CO-OP GROUP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 July 2024	57.50	HM PASSPORT OFFICE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	02 July 2024	26.80	JOE AND THE JUICE UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	02 July 2024	65.00	L B OF MERTON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	02 July 2024	37.35	NANDOS	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	02 July 2024	50.00	RUNA NETWORK LIMITED	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	02 July 2024	50.00	RUNA NETWORK LIMITED	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	02 July 2024	102.99	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	02 July 2024	20.00	SMYTHS TOYS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	02 July 2024	8.00	SQ JD&S CARIBBEAN QUI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 July 2024	270.00	SQ KINGSTON ESCAPE RO	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	02 July 2024	8.59	SUBWAY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 July 2024	3.99	TKS FOOD AND WINE	Payment Card	Future First (WILS) Other Office Expenses
Children's Services Directorate	02 July 2024	12.23	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	02 July 2024	24.17	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	02 July 2024	97.21	TRAINLINE	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	02 July 2024	1.49	VILLAGE CONVENIENCE ST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	02 July 2024	45.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	02 July 2024	60.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	02 July 2024	3.65	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 July 2024	5.74	AMAZON	Payment Card	Connexions Roehampton Base Materials

Children's Services Directorate	03 July 2024	9.57	AMAZON	Payment Card	Connexions Roehampton Base Materials
Resources Directorate	03 July 2024	11.99	AMAZON	Payment Card	ParliamentaryElections Equipment
Children's Services Directorate	03 July 2024	28.48	AMAZON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	03 July 2024	17.25	ARGOS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Resources Directorate	03 July 2024	18.99	ARGOS	Payment Card	ParliamentaryElections Equipment
Children's Services Directorate	03 July 2024	880.29	CENTRAL COMPUTERS MIDL	Payment Card	Devas Materials
Children's Services Directorate	03 July 2024	6.05	CREAMERY & COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 July 2024	33.00	FO CROYDON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	03 July 2024	37.50	GEN REGISTER OFFICE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	03 July 2024	80.50	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03 July 2024	15.00	GREGGS	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	03 July 2024	20.00	GREGGS	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	03 July 2024	16.04	LIDL GB	Payment Card	Hospital & Home Tuition Other Indirect Employee Exp
Children's Services Directorate	03 July 2024	11.77	LIDL GB LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 July 2024	40.00	MOJ OSPT ECOM	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	03 July 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	03 July 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 July 2024	27.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	03 July 2024	27.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	03 July 2024	27.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	03 July 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	03 July 2024	64.35	POTTERY CAFE LTD	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	03 July 2024	34.65	SAINSBURY'S S/MKT	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	03 July 2024	27.00	SAINSBURYS S/MKTS	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	03 July 2024	197.06	SAINSBURYS.CO.UK	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	03 July 2024	9.50	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 July 2024	5.30	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 July 2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Hospital & Home Tuition Other Indirect Employee Exp
Children's Services Directorate	03 July 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses

Environment & Community Services Directorate	03 July 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	03 July 2024	24.21	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	03 July 2024	51.20	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	03 July 2024	80.48	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Environment & Community Services Directorate	03 July 2024	176.73	WAITROSE.COM	Payment Card	Registrars Nationality & Citizenship
Children's Services Directorate	04 July 2024	15.00	@TEACHERTOOLKIT LTD.	Payment Card	Hospital & Home Tuition Training
Children's Services Directorate	04 July 2024	2.49	ALDI STORES LTD	Payment Card	Hospital & Home Tuition Other Indirect Employee Exp
Children's Services Directorate	04 July 2024	12.39	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 July 2024	14.99	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 July 2024	36.45	AMAZON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	04 July 2024	37.98	AMAZON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	04 July 2024	60.86	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	04 July 2024	165.95	AMAZON	Payment Card	BusinessSupportServices Materials
Children's Services Directorate	04 July 2024	205.57	AMAZON	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	04 July 2024	18.58	AMZNMKTPLACE	Payment Card	Participation Materials
Children's Services Directorate	04 July 2024	26.82	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04 July 2024	15.44	ASDA STORES	Payment Card	Click Food & Consumables
Children's Services Directorate	04 July 2024	9.78	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 July 2024	2.00	CHEERS WINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 July 2024	31.87	CINEWORLD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	04 July 2024	12.88	DELIVEROO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 July 2024	51.90	HOBBLEDOWN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 July 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04 July 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	04 July 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	04 July 2024	27.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	04 July 2024	40.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	04 July 2024	3.05	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 July 2024	15.90	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	04 July 2024	1.25	SAINSBURYS S/MKTS	Payment Card	Hospital & Home Tuition Other Indirect Employee Exp
Children's Services Directorate	04 July 2024	29.52	SAINSBURYS S/MKTS	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	04 July 2024	75.24	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	04 July 2024	75.24	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	04 July 2024	5.00	SAM POUND STORES	Payment Card	Hospital & Home Tuition Other Indirect Employee Exp
Children's Services Directorate	04 July 2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04 July 2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	04 July 2024	40.00	TFL OYSTER AUTO TOPUP	Payment Card	MASH Miscellaneous Expenses
Environment & Community Services Directorate	04 July 2024	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	04 July 2024	288.00	THE MANCHESTER HOTEL L	Payment Card	Directorate Travelling expenses
Children's Services Directorate	04 July 2024	27.02	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	04 July 2024	39.10	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	04 July 2024	56.24	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	04 July 2024	63.95	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	04 July 2024	90.27	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	04 July 2024	116.38	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	04 July 2024	183.81	TRAINLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	04 July 2024	1,182.09	TRAVELODGE	Payment Card	ASH - Section 17 Essentials
Housing & Regeneration Directorate	04 July 2024	12.50	WANDSWORTH COUNCIL	Payment Card	Central Budgets Legal & Court Fees
Environment & Community Services Directorate	04 July 2024	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	04 July 2024	60.00	WWW.METPARKING.COM	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	05 July 2024	20.46	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 July 2024	23.02	AMAZON	Payment Card	EarlyChildhood-ChildrnCntres Materials
Chief Executives Directorate	05 July 2024	92.92	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	05 July 2024	216.66	AMAZON	Payment Card	Town Centres General Contract Work
Children's Services Directorate	05 July 2024	35.20	ASDA STORES	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	05 July 2024	1,021.02	BKG HOTEL AT BOOKING.C	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	05 July 2024	15.90	FOREST CAFE & BISTRO L	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 July 2024	4.00	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	05 July 2024	16.75	LIDL GB	Payment Card	Hospital & Home Tuition Other Indirect Employee Exp
Children's Services Directorate	05 July 2024	10.36	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 July 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	05 July 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	05 July 2024	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	05 July 2024	91.00	SAINSBURYS SMKTS	Payment Card	Parent Partnership Travelling expenses
Children's Services Directorate	05 July 2024	15.50	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 July 2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	05 July 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05 July 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	05 July 2024	4.98	TKS FOOD AND WINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 July 2024	24.21	TRAINLINE	Payment Card	ASH - Section 17 Client Travel Expenses
Children's Services Directorate	05 July 2024	67.32	TRAINLINE	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	05 July 2024	86.90	TRAINLINE	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	05 July 2024	114.04	TRAINLINE	Payment Card	Directorate Travelling expenses
Environment & Community Services Directorate	05 July 2024	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	05 July 2024	39.95	WWW.BLOOMANDWILD.COM	Payment Card	MASH Miscellaneous Expenses
Environment & Community Services Directorate	05 July 2024	3.00	WWW.GOV.UK/PAY-DARTFOR	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	06 July 2024	11.31	AMAZON	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	06 July 2024	15.79	AMAZON	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	06 July 2024	11.68	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 July 2024	40.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	06 July 2024	13.30	SMOKY BOYS - WANDSWORT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 July 2024	72.97	SPORTSDIRECT.COM	Payment Card	Adolescent & Clinical Services MOPAC funding
Children's Services Directorate	07 July 2024	34.87	AMAZON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	07 July 2024	48.92	AMAZON	Payment Card	EarlyChildhood-ChildrnCntres Materials
Environment & Community Services Directorate	07 July 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	07 July 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	07 July 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses

Children's Services Directorate	07 July 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07 July 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08 July 2024	6.99	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	08 July 2024	16.22	AMAZON	Payment Card	BusinessSupportServices Materials
Children's Services Directorate	08 July 2024	19.95	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	08 July 2024	25.00	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08 July 2024	41.89	AMAZON	Payment Card	Connexions Roehampton Base Materials
Chief Executives Directorate	08 July 2024	49.98	AMAZON	Payment Card	Town Centres General Contract Work
Housing & Regeneration Directorate	08 July 2024	9.99	APPLE.COM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	08 July 2024	19.80	BOOTS	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	08 July 2024	3.08	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 July 2024	34.00	DVLA DRIVER ONLINE	Payment Card	MASH Miscellaneous Expenses
Housing & Regeneration Directorate	08 July 2024	6.76	EBAY	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	08 July 2024	57.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	08 July 2024	10.39	LIDL GB	Payment Card	Hospital & Home Tuition Other Indirect Employee Exp
Children's Services Directorate	08 July 2024	1,499.56	LONDON BOROUGH OF LAMB	Payment Card	CLA Client Expenditure Council Tax
Children's Services Directorate	08 July 2024	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Fostering
Chief Executives Directorate	08 July 2024	19.00	ORG SUB FEE	Payment Card	Nine Elms Delivery General Contract Work
Housing & Regeneration Directorate	08 July 2024	10.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	08 July 2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Housing & Regeneration Directorate	08 July 2024	20.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08 July 2024	20.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08 July 2024	20.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	08 July 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	08 July 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	08 July 2024	103.61	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Chief Executives Directorate	08 July 2024	105.22	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	08 July 2024	140.56	SAINSBURYS.CO.UK	Payment Card	St Michaels Asc Food & Consumables
Children's Services Directorate	08 July 2024	22.60	SN WHYTELEAFE SOUTH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	08 July 2024	26.82	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	08 July 2024	31.92	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	08 July 2024	56.67	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	08 July 2024	67.53	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Adult Social Services Directorate	08 July 2024	76.50	TRAINLINE	Payment Card	PREPARINGFORADULTHOODTEAM Travelling expenses
Children's Services Directorate	08 July 2024	79.16	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	08 July 2024	119.85	TRAINLINE	Payment Card	PREPARINGFORADULTHOODTEAM Travelling expenses
Children's Services Directorate	08 July 2024	5,239.00	UKVI	Payment Card	HR Services Trading Acc Software Maintenance
Children's Services Directorate	08 July 2024	12.47	WH SMITH WANDSWORTH	Payment Card	Directorate Miscellaneous Expenses
Children's Services Directorate	08 July 2024	15.66	WWW.ADDISONLEE.COM	Payment Card	Directorate Travelling expenses
Children's Services Directorate	08 July 2024	3.00	YOURPARKINGSPACE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 July 2024	17.49	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	09 July 2024	21.99	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	09 July 2024	24.48	AMAZON	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	09 July 2024	24.99	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09 July 2024	64.65	AMAZON	Payment Card	Sellincourt - Willow WSSS Miscellaneous Expenses
Housing & Regeneration Directorate	09 July 2024	70.49	AMAZON	Payment Card	HRA Wardens Equipment
Children's Services Directorate	09 July 2024	71.54	AMAZON	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	09 July 2024	77.23	AMAZON	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	09 July 2024	102.97	AMAZON	Payment Card	Adolescent & Clinical Services Essentials
Housing & Regeneration Directorate	09 July 2024	109.99	AMAZON	Payment Card	HRA Wardens Equipment
Children's Services Directorate	09 July 2024	449.00	AMAZON	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	09 July 2024	88.95	ARGOS	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	09 July 2024	216.95	ARGOS	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	09 July 2024	313.00	BALHAM BEDS	Payment Card	Future First Flatshare Furniture
Children's Services Directorate	09 July 2024	20.00	CARD FACTORY	Payment Card	CLA Education Support Team Dsb Miscellaneous Expenses
Children's Services Directorate	09 July 2024	36.00	CHESSINGTON ADVENTURES	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	09 July 2024	27.50	DVLA VEHICLE TAX	Payment Card	MASH Miscellaneous Expenses
Environment & Community Services Directorate	09 July 2024	337.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

Children's Services Directorate	09 July 2024	10.20	L B OF MERTON	Payment Card	Future First UASC CL Council Tax
Children's Services Directorate	09 July 2024	1.65	LIDL GB	Payment Card	Hospital & Home Tuition Schools Supplies
Resources Directorate	09 July 2024	300.00	MENTIMETER PRO	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	09 July 2024	40.00	MOJ OSPT ECOM	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	09 July 2024	40.00	MOJ OSPT ECOM	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	09 July 2024	129.99	NIKE RETAIL UK	Payment Card	Adolescent & Clinical Services MOPAC funding
Resources Directorate	09 July 2024	25.00	OYSTER ONLINE	Payment Card	Shared Fraud Service Travelling expenses
Children's Services Directorate	09 July 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	09 July 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	09 July 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	09 July 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	09 July 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	09 July 2024	15.95	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 July 2024	3.61	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 July 2024	20.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 July 2024	12.95	TGI FRIDAY'S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 July 2024	24.64	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	09 July 2024	36.96	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	09 July 2024	50.69	TRAINLINE	Payment Card	Participation Travelling expenses
Adult Social Services Directorate	09 July 2024	64.70	TRAINLINE	Payment Card	MH - Commissioning Travelling expenses
Children's Services Directorate	09 July 2024	75.79	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Adult Social Services Directorate	09 July 2024	84.97	TRAINLINE	Payment Card	MH - Commissioning Client Travel Expenses
Children's Services Directorate	09 July 2024	7.60	VEEZU	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 July 2024	7.60	VEEZU	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 July 2024	27.50	VOUCHER EXPRESS	Payment Card	MASH Miscellaneous Expenses
Chief Executives Directorate	09 July 2024	45.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	09 July 2024	1,021.21	WWW.WESTCITI.COM	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	10 July 2024	10.88	AMAZON	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	10 July 2024	12.79	AMAZON	Payment Card	Hospital & Home Tuition Schools Supplies

Housing & Regeneration Directorate	10 July 2024	17.00	AMAZON	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	10 July 2024	22.74	AMAZON	Payment Card	Business Support Services Materials
Children's Services Directorate	10 July 2024	31.97	AMAZON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	10 July 2024	36.42	AMAZON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	10 July 2024	36.66	AMAZON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	10 July 2024	50.00	AMAZON	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	10 July 2024	104.82	AMAZON	Payment Card	Oakdene - OOB Respite Cleaning
Chief Executives Directorate	10 July 2024	137.80	AMAZON	Payment Card	Town Centres General Contract Work
Children's Services Directorate	10 July 2024	181.95	ARGOS	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	10 July 2024	384.25	BRITISH A	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	10 July 2024	2.29	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 July 2024	15.27	CARD FACTORY	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	10 July 2024	82.00	DNA VR	Payment Card	CLA Client Expenditure APC - Other CLA Services
Children's Services Directorate	10 July 2024	37.42	GLS EDUCATIONAL SU	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	10 July 2024	88.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other CLA Services
Children's Services Directorate	10 July 2024	82.80	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	10 July 2024	175.00	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry
Children's Services Directorate	10 July 2024	240.00	KAPOW PRIMARY	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	10 July 2024	6.00	MFG STREATHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 July 2024	40.00	MOJ OSPT ECOM	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	10 July 2024	25.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 APC - Other CLA Services
Children's Services Directorate	10 July 2024	27.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	10 July 2024	27.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	10 July 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	10 July 2024	79.99	PAYPAL VIRGIN EXP	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	10 July 2024	736.66	PETER STREET KITCHEN	Payment Card	Directorate Travelling expenses
Children's Services Directorate	10 July 2024	25.00	SAINSBURYS S/MKTS	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	10 July 2024	9.99	SQ DELMON PIZZA LIMIT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 July 2024	180.00	SQ TEACHERMATIC	Payment Card	Adult Community Learning Other Office Expenses

Children's Services Directorate	10 July 2024	180.00	SQ TEACHERMATIC	Payment Card	Adult Community Learning Other Office Expenses
Chief Executives Directorate	10 July 2024	3.50	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	10 July 2024	6.15	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 July 2024	4.90	TESCO-STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	10 July 2024	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	10 July 2024	10.40	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	10 July 2024	17.04	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	10 July 2024	17.35	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10 July 2024	21.67	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Adult Social Services Directorate	10 July 2024	24.21	TRAINLINE	Payment Card	MH - Commissioning Travelling expenses
Children's Services Directorate	10 July 2024	75.00	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry
Resources Directorate	10 July 2024	2,273.50	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	11 July 2024	7.99	AMAZON	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	11 July 2024	8.49	AMAZON	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	11 July 2024	11.97	AMAZON	Payment Card	BusinessSupportServices Materials
Children's Services Directorate	11 July 2024	12.99	AMAZON	Payment Card	BusinessSupportServices Materials
Children's Services Directorate	11 July 2024	13.94	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 July 2024	17.09	AMAZON	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	11 July 2024	29.99	AMAZON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	11 July 2024	34.93	AMAZON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	11 July 2024	36.98	AMAZON	Payment Card	MASH Miscellaneous Expenses
Housing & Regeneration Directorate	11 July 2024	66.77	AMAZON	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Housing & Regeneration Directorate	11 July 2024	99.88	AMAZON	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Chief Executives Directorate	11 July 2024	109.98	AMAZON	Payment Card	Town Centres General Contract Work
Children's Services Directorate	11 July 2024	151.99	AMAZON	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	11 July 2024	43.97	BONACIA LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11 July 2024	5.40	BOOTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 July 2024	30.18	CINEWORLD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	11 July 2024	24.48	DOMINO S PIZZA	Payment Card	Participation Food & Consumables

Children's Services Directorate	11 July 2024	36.95	DUNELM SOFTFURNISHINGS	Payment Card	MASH Miscellaneous Expenses
Housing & Regeneration Directorate	11 July 2024	597.90	FPS	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	11 July 2024	84.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11 July 2024	20.00	GRAVITY MAX WANDSWORTH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 July 2024	40.00	HORIZONPARKING.CO.UK	Payment Card	MASH Miscellaneous Expenses
Housing & Regeneration Directorate	11 July 2024	288.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	11 July 2024	288.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	11 July 2024	288.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	11 July 2024	140.00	LCBT	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	11 July 2024	2.98	LLOYDS LOCAL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 July 2024	2.25	MARHABA FRESHLY HALAL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 July 2024	2.00	NYA FUNBOX ENTERTAINME	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 July 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	11 July 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	11 July 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	11 July 2024	27.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	11 July 2024	40.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	11 July 2024	40.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	11 July 2024	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	11 July 2024	36.43	SAINSBURYS S/MKTS	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	11 July 2024	240.40	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	11 July 2024	240.40	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	11 July 2024	20.00	SN PURLEY SST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 July 2024	10.30	SN TULSE HILL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 July 2024	1.49	STATION STORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 July 2024	1.00	SUMUP ABM TAXIS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 July 2024	12.00	SUMUP ABM TAXIS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 July 2024	13.50	SUMUP MOHAMMED AYAZ	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 July 2024	3.90	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	11 July 2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	11 July 2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	11 July 2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	11 July 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11 July 2024	40.00	TFL OYSTER AUTO TOPUP	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	11 July 2024	30.64	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	11 July 2024	34.39	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	11 July 2024	50.18	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	11 July 2024	51.96	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11 July 2024	56.67	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	11 July 2024	79.67	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	11 July 2024	127.92	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	11 July 2024	151.49	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11 July 2024	25.00	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	11 July 2024	5.50	WAITROSE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	11 July 2024	1.50	WANDSWORTH PARKING	Payment Card	Participation Miscellaneous Expenses
Children's Services Directorate	12 July 2024	11.53	AMAZON	Payment Card	SEND Early Years Teams Other Office Expenses
Children's Services Directorate	12 July 2024	12.88	AMAZON	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	12 July 2024	52.77	AMAZON	Payment Card	Southfields - Rowan WSSS Miscellaneous Expenses
Children's Services Directorate	12 July 2024	30.00	ARGOS	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	12 July 2024	50.00	ARGOS	Payment Card	Future First Flatshare Materials
Children's Services Directorate	12 July 2024	13.94	BISCUITEER BAKING COMP	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12 July 2024	1,054.17	BKG HOTEL AT BOOKING.C	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	12 July 2024	3.48	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 July 2024	49.00	CREATESEND.COM SYDNEY	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	12 July 2024	69.45	DECATHLON UK LIMITED	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Environment & Community Services Directorate	12 July 2024	410.00	DVSA	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12 July 2024	9.38	FUNKYPIGEON.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12 July 2024	8.60	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	12 July 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	12 July 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	12 July 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	12 July 2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12 July 2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12 July 2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Hospital & Home Tuition Other Indirect Employee Exp
Environment & Community Services Directorate	12 July 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	12 July 2024	55.92	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	12 July 2024	81.20	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	12 July 2024	85.18	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	12 July 2024	872.02	TRAVELODGE	Payment Card	ASH - Section 17 Preventing Accom
Children's Services Directorate	12 July 2024	408.00	WWW.WESTCITI.COM	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	13 July 2024	4.25	LBHF PARK RINGO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 July 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13 July 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	13 July 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	ASH - Section 17 Travelling expenses
Environment & Community Services Directorate	13 July 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	13 July 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	13 July 2024	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones
Children's Services Directorate	13 July 2024	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones
Children's Services Directorate	13 July 2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	13 July 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13 July 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Participation Travelling expenses
Environment & Community Services Directorate	13 July 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	13 July 2024	40.00	TFL OYSTER AUTO TOPUP	Payment Card	MASH Miscellaneous Expenses
Chief Executives Directorate	14 July 2024	26.99	AMAZON	Payment Card	Town Centres General Contract Work
Children's Services Directorate	14 July 2024	41.71	AMAZON	Payment Card	West Hill - Base Centre Other minor services
Children's Services Directorate	14 July 2024	42.37	AMAZON	Payment Card	Oakdene - OOB Respite Stationery
Children's Services Directorate	14 July 2024	60.93	AMAZON	Payment Card	Click Materials

Children's Services Directorate	14 July 2024	13.08	DELIVEROO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 July 2024	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones
Children's Services Directorate	14 July 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Housing & Regeneration Directorate	14 July 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	14 July 2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14 July 2024	40.00	TFL OYSTER AUTO TOPUP	Payment Card	MASH Miscellaneous Expenses
Adult Social Services Directorate	15 July 2024	139.80	ECCTIS LTD	Payment Card	Training - Adults Conference Expenses
Children's Services Directorate	15 July 2024	88.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 July 2024	23.00	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 July 2024	40.00	MOJ OSPT ECOM	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	15 July 2024	279.99	NIKE RETAIL UK	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	15 July 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	15 July 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	15 July 2024	20.00	PREMIER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 July 2024	8.40	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 July 2024	79.44	SAINSBURYS.CO.UK	Payment Card	St Michaels Asc Food & Consumables
Children's Services Directorate	15 July 2024	85.49	SAINSBURYS.CO.UK	Payment Card	Safeguarding Standards Unit Miscellaneous Expenses
Chief Executives Directorate	15 July 2024	87.79	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	15 July 2024	155.15	SAINSBURYS.CO.UK	Payment Card	Earlsfield After School Centre Food & Consumables
Children's Services Directorate	15 July 2024	19.30	SE ONLINE WEB	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15 July 2024	43.49	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	15 July 2024	51.20	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	15 July 2024	56.67	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	15 July 2024	131.90	TRAINLINE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	16 July 2024	700.00	ALTON TOWERS	Payment Card	Connexions Roehampton Base Materials
Chief Executives Directorate	16 July 2024	8.99	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	16 July 2024	43.75	AMAZON	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	16 July 2024	219.76	AMAZON	Payment Card	Devas Materials
Housing & Regeneration Directorate	16 July 2024	357.00	AMAZON	Payment Card	Hra Regeneration Equipment

Children's Services Directorate	16 July 2024	21.98	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16 July 2024	45.25	ASDA GEORGE COM LEEDS	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	16 July 2024	15.10	ASDA SUPERSTORE	Payment Card	Participation Food & Consumables
Children's Services Directorate	16 July 2024	5.50	CO-OP GROUP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 July 2024	34.00	DVLA DRIVER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	16 July 2024	34.00	DVLA DRIVER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	16 July 2024	10.00	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones
Children's Services Directorate	16 July 2024	13.00	FLAKEY BS LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 July 2024	1.55	JANAT OM LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 July 2024	2.95	LIDL GB LONDON	Payment Card	Participation Food & Consumables
Children's Services Directorate	16 July 2024	40.00	MOJ OSPT ECOM	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	16 July 2024	44.35	NANDOS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 July 2024	25.00	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16 July 2024	100.00	ONE4ALL	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	16 July 2024	10.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	16 July 2024	50.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	16 July 2024	85.94	SAINSBURYS.CO.UK	Payment Card	Smallwood After School Centre Food & Consumables
Children's Services Directorate	16 July 2024	23.60	SE ONLINE WEB	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16 July 2024	26.80	SE ONLINE WEB	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16 July 2024	483.35	SPORTS DIRECTORY	Payment Card	Connexions Roehampton Base Materials
Environment & Community Services Directorate	16 July 2024	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	16 July 2024	16.93	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	16 July 2024	51.61	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	16 July 2024	656.81	TRAVELODGE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Chief Executives Directorate	16 July 2024	45.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Housing & Regeneration Directorate	16 July 2024	12.50	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17 July 2024	10.98	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	17 July 2024	14.44	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	17 July 2024	16.15	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services

Children's Services Directorate	17 July 2024	34.98	AMAZON	Payment Card	MASH Miscellaneous Expenses
Housing & Regeneration Directorate	17 July 2024	77.95	AMAZON	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Housing & Regeneration Directorate	17 July 2024	82.98	AMAZON	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Housing & Regeneration Directorate	17 July 2024	100.80	AMAZON	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Children's Services Directorate	17 July 2024	107.75	AMAZON	Payment Card	Devas Materials
Children's Services Directorate	17 July 2024	119.98	AMAZON	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	17 July 2024	175.30	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	17 July 2024	235.52	FINDEL EDUCATION	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	17 July 2024	396.90	FINDEL EDUCATION	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	17 July 2024	40.00	GIFTCARDS GROUP	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	17 July 2024	62.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	17 July 2024	5.79	LIDL GB	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	17 July 2024	40.00	MOJ OSPT ECOM	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	17 July 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	17 July 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17 July 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Environment & Community Services Directorate	17 July 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDING AC Miscellaneous Expenses
Children's Services Directorate	17 July 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	17 July 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	17 July 2024	7.95	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 July 2024	167.31	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Housing & Regeneration Directorate	17 July 2024	387.50	TFL ROADCHG STDAUTOPAY	Payment Card	Housing Pcardholding account Miscellaneous Expenses
Children's Services Directorate	17 July 2024	10.40	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	17 July 2024	16.93	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	17 July 2024	34.39	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	17 July 2024	55.92	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	17 July 2024	37.93	WWW.BRECKLANDSCIENTIFI	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	18 July 2024	351.00	ALTON TOWERS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	18 July 2024	4.98	AMAZON	Payment Card	Tooting Hub Materials

Children's Services Directorate	18 July 2024	6.98	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	18 July 2024	14.99	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	18 July 2024	16.49	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	18 July 2024	16.75	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	18 July 2024	24.31	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	18 July 2024	24.60	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	18 July 2024	25.34	AMAZON	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	18 July 2024	26.69	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	18 July 2024	42.75	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	18 July 2024	44.99	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	18 July 2024	61.30	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	18 July 2024	79.89	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	18 July 2024	262.08	ASDA GROCERIES ONLINE	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	18 July 2024	4.38	BATTERSEA FOOD AND WIN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 July 2024	100.00	BUBBLE BOY EVENTS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	18 July 2024	220.64	EB NARRATIVE-BASED LI	Payment Card	Schools & Comm Psychology Serv Training
Children's Services Directorate	18 July 2024	9.00	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones
Children's Services Directorate	18 July 2024	6.55	GREGGS PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 July 2024	50.00	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry
Children's Services Directorate	18 July 2024	35.00	MARKS&SPENCER PLC	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	18 July 2024	6.87	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 July 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	18 July 2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	18 July 2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	18 July 2024	20.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	18 July 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	18 July 2024	123.99	PREMIER INN	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	18 July 2024	4.50	Q PARK SURREY STREET	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	18 July 2024	100.00	SAINSBURY'S S/MKT	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

Children's Services Directorate	18 July 2024	56.78	SPORTSDIRECT.COM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 July 2024	22.60	SWRAILWAY TCK OFF	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 July 2024	0.30	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 July 2024	20.49	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 July 2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Environment & Community Services Directorate	18 July 2024	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	18 July 2024	3.70	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 July 2024	13.07	THE BRIGHT HELM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 July 2024	17.04	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	18 July 2024	17.04	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	18 July 2024	23.45	TRAINLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	18 July 2024	43.86	TRAINLINE	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	18 July 2024	52.63	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	18 July 2024	56.67	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	18 July 2024	120.34	TRAVELODGE	Payment Card	ASH - Section 17 Essentials
Environment & Community Services Directorate	18 July 2024	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	18 July 2024	14.50	WWW.RBKC.GOV.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19 July 2024	9.95	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	19 July 2024	21.00	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	19 July 2024	27.38	AMAZON	Payment Card	MASH Miscellaneous Expenses
Housing & Regeneration Directorate	19 July 2024	68.16	AMAZON	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Children's Services Directorate	19 July 2024	85.40	AMAZON	Payment Card	Youth Offending Team Miscellaneous Expenses
Chief Executives Directorate	19 July 2024	94.86	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	19 July 2024	259.98	AMAZON	Payment Card	Devas Materials
Children's Services Directorate	19 July 2024	46.87	CINEWORLD	Payment Card	Wandsworth Contact Service - S Food & Consumables
Children's Services Directorate	19 July 2024	320.71	DECATHLON UK LIMITED	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	19 July 2024	40.00	FIVE GUYS JV LTD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	19 July 2024	57.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19 July 2024	57.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services

Children's Services Directorate	19 July 2024	7.45	ICELAND	Payment Card	Participation Food & Consumables
Children's Services Directorate	19 July 2024	20.00	LGC DELIVEROO GIFTCARD	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	19 July 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19 July 2024	769.00	PARKDEAN RESORTS H	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Chief Executives Directorate	19 July 2024	10.50	SAINSBURYS S/MKTS	Payment Card	Town Centres General Contract Work
Children's Services Directorate	19 July 2024	116.50	SE ONLINE WEB	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	19 July 2024	7.90	SQ PINCH OF NATURE LT	Payment Card	Participation Food & Consumables
Children's Services Directorate	19 July 2024	14.26	SUBWAY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 July 2024	40.00	TFL OYSTER AUTO TOPUP	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	19 July 2024	88.90	THEWHITECOMPANY.COM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 July 2024	17.04	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	19 July 2024	17.04	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	19 July 2024	34.39	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	19 July 2024	56.67	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	19 July 2024	62.34	TRAINLINE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19 July 2024	79.67	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	19 July 2024	60.00	WAGAMAMA GROUP LIMITED	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20 July 2024	20.98	AMAZON	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	20 July 2024	36.99	AMAZON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	20 July 2024	105.72	AMAZON	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	20 July 2024	10.48	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	20 July 2024	6.00	BATTERSEA PHASE 3	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 July 2024	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones
Children's Services Directorate	20 July 2024	13.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones
Children's Services Directorate	20 July 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	20 July 2024	40.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	20 July 2024	54.35	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	20 July 2024	54.35	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	20 July 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses

Environment & Community Services Directorate	20 July 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	21 July 2024	7.99	AMAZON	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	21 July 2024	13.52	AMAZON	Payment Card	Training Resource Centre (TRC) Materials
Housing & Regeneration Directorate	21 July 2024	16.98	AMAZON	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	21 July 2024	29.99	AMAZON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	21 July 2024	30.17	AMAZON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	21 July 2024	53.24	AMAZON	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	21 July 2024	66.34	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	21 July 2024	99.41	AMAZON	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	21 July 2024	102.64	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	21 July 2024	110.80	AMAZON	Payment Card	Professional Development Centr Equipment
Children's Services Directorate	21 July 2024	112.75	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	21 July 2024	135.68	AMAZON	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	21 July 2024	166.69	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	21 July 2024	776.80	AMAZON	Payment Card	Safeguarding Standards Unit Equipment
Children's Services Directorate	21 July 2024	17.95	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 July 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21 July 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Environment & Community Services Directorate	21 July 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	21 July 2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21 July 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	22 July 2024	19.95	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 July 2024	74.52	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	22 July 2024	104.98	AMAZON	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	22 July 2024	274.00	AMAZON	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	22 July 2024	57.00	BOOKING.COM	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Environment & Community Services Directorate	22 July 2024	337.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	22 July 2024	50.00	EB PLAYTOPIA 2024	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	22 July 2024	69.00	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	22 July 2024	88.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Resources Directorate	22 July 2024	97.50	HMCTS WESTLONDON	Payment Card	BusinessRates Legal & Court Fees
Resources Directorate	22 July 2024	1,575.50	HMCTS WESTLONDON	Payment Card	Council Tax Legal & Court Fees
Resources Directorate	22 July 2024	13.50	HMCTSLONDONCSE	Payment Card	BusinessRates Legal & Court Fees
Children's Services Directorate	22 July 2024	37.50	HMCTSLONDONCSE	Payment Card	MASH Miscellaneous Expenses
Resources Directorate	22 July 2024	48.00	HMCTSLONDONCSE	Payment Card	BusinessRates Legal & Court Fees
Children's Services Directorate	22 July 2024	25.00	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - External Fostering
Housing & Regeneration Directorate	22 July 2024	15.50	LONDON BOROUGH OF LAMB	Payment Card	Western Area Team Miscellaneous Expenses
Children's Services Directorate	22 July 2024	6.59	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 July 2024	11.38	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 July 2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	22 July 2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	22 July 2024	27.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	22 July 2024	1.17	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 July 2024	6.84	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	22 July 2024	81.55	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	22 July 2024	22.20	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	22 July 2024	16.93	TRAINLINE	Payment Card	Participation Travelling expenses
Children's Services Directorate	22 July 2024	32.46	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	22 July 2024	48.75	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22 July 2024	73.91	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	22 July 2024	85.28	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	22 July 2024	20.00	TRANSPORT FOR LONDON	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	22 July 2024	25.47	WH SMITH CROYDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 July 2024	17.95	AMAZON	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	23 July 2024	23.98	AMAZON	Payment Card	Tooting Hub Stationery
Children's Services Directorate	23 July 2024	30.86	AMAZON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	23 July 2024	37.58	AMAZON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	23 July 2024	40.26	AMAZON	Payment Card	George Shearing Youth Club Materials

Children's Services Directorate	23 July 2024	59.99	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	23 July 2024	88.97	AMAZON	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	23 July 2024	86.50	ASDA GROCERIES ONLINE	Payment Card	Wandsworth Contact Service - S Cleaning
Children's Services Directorate	23 July 2024	86.50	ASDA GROCERIES ONLINE	Payment Card	Wandsworth Contact Service - S Equipment
Children's Services Directorate	23 July 2024	86.50	ASDA GROCERIES ONLINE	Payment Card	Wandsworth Contact Service - S Materials
Children's Services Directorate	23 July 2024	86.50	ASDA GROCERIES ONLINE	Payment Card	Wandsworth Contact Service - S Food & Consumables
Children's Services Directorate	23 July 2024	10.45	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 July 2024	70.00	HIGH STREET VOUCHERS	Payment Card	FamilyFinding Miscellaneous Expenses
Environment & Community Services Directorate	23 July 2024	65.00	LB CROYDON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	23 July 2024	10.00	MAX SPIELMANN LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 July 2024	261.75	NINJA WARRIOR UK GUILD	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	23 July 2024	20.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	23 July 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	23 July 2024	13.00	POST OFFICE COUNTER	Payment Card	Hospital & Home Tuition Stationery
Children's Services Directorate	23 July 2024	4.00	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 July 2024	32.43	SAINSBURYS.CO.UK	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	23 July 2024	1.00	SAM POUND STORES	Payment Card	Hospital & Home Tuition Equipment
Environment & Community Services Directorate	23 July 2024	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	23 July 2024	12.11	TRAINLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	23 July 2024	12.11	TRAINLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	23 July 2024	16.93	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	23 July 2024	46.92	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23 July 2024	49.06	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23 July 2024	53.75	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	23 July 2024	14.99	WATERSTONES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 July 2024	72.49	WWW.PIZZAHUT.CO.UK	Payment Card	Participation Project Work
Children's Services Directorate	24 July 2024	111.00	AMAZON	Payment Card	EarlyChildhood-ChildrnCntres Equipment
Children's Services Directorate	24 July 2024	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones
Adult Social Services Directorate	24 July 2024	3.00	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses

Children's Services Directorate	24 July 2024	5.90	FOOD & DRINK STORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 July 2024	4.99	FRESHMART (SW11 3DY)	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 July 2024	12.50	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	24 July 2024	12.50	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	24 July 2024	54.50	INTERFLORA BRITISH UNI	Payment Card	Fostering Team APC - Other Cla Services
Children's Services Directorate	24 July 2024	124.98	NIKE RETAIL UK	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	24 July 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	24 July 2024	40.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	24 July 2024	50.00	OYSTER ONLINE	Payment Card	EarlyChildhood-ChildrnCntres Travelling expenses
Children's Services Directorate	24 July 2024	265.98	PREMIER INN	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	24 July 2024	5.42	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 July 2024	250.24	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	24 July 2024	250.24	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	24 July 2024	100.10	SE ONLINE WEB	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	24 July 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	24 July 2024	16.93	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	24 July 2024	32.99	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	24 July 2024	32.99	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	24 July 2024	34.06	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	24 July 2024	37.71	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	24 July 2024	44.16	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	24 July 2024	86.30	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	24 July 2024	20.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 July 2024	51.20	UCHECK SERVICES	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	24 July 2024	12.50	WANDSWORTH COUNCIL	Payment Card	CLA Client Expenditure APC - External Fostering
Housing & Regeneration Directorate	24 July 2024	15.70	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25 July 2024	4.98	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	25 July 2024	8.74	AMAZON	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	25 July 2024	8.89	AMAZON	Payment Card	Devas Materials

Children's Services Directorate	25 July 2024	100.00	HIGH STREET VOUCHERS	Payment Card	Groupwork and Parenting Consultants Fees
Children's Services Directorate	25 July 2024	34.00	IMMERSIVE GAMEBOX	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	25 July 2024	25.00	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	25 July 2024	11.98	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 July 2024	8.78	MOONPIG	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 July 2024	18.00	NETTIE CARIBBEAN MOBIL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 July 2024	15.00	ODEON STREATHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 July 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	25 July 2024	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	25 July 2024	22.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	25 July 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	25 July 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	25 July 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	25 July 2024	40.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	25 July 2024	40.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	25 July 2024	22.40	PICTUREHOUSE	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	25 July 2024	46.74	POSTURITE LTD	Payment Card	ASH - Section 17 Other Office Expenses
Children's Services Directorate	25 July 2024	45.40	SE ONLINE WEB	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	25 July 2024	3.64	SKNEE LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 July 2024	18.70	SUMUP CARRIAGE COMPA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 July 2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	25 July 2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	25 July 2024	19.80	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 July 2024	15.00	THE ENTERTAINER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 July 2024	16.93	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	25 July 2024	34.39	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	25 July 2024	36.42	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	25 July 2024	39.96	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	25 July 2024	42.74	TRAINLINE	Payment Card	ASH - Section 17 Travelling expenses

Children's Services Directorate	25 July 2024	56.67	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	25 July 2024	57.73	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Adult Social Services Directorate	25 July 2024	86.40	TRAINLINE	Payment Card	PREPARINGFORADULTHOODTEAM Travelling expenses
Children's Services Directorate	25 July 2024	114.76	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	25 July 2024	322.88	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Chief Executives Directorate	25 July 2024	60.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Environment & Community Services Directorate	25 July 2024	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	25 July 2024	2.50	WH SMITH MARYLEBONE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 July 2024	2.25	WHSMITH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 July 2024	3,063.00	WWW.CENTERPARCS.CO.UK	Payment Card	CLA Client Expenditure Client Travel Expenses
Environment & Community Services Directorate	25 July 2024	633.79	WWW.STONEWAREHOUSE.CO.	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	26 July 2024	8.79	AMAZON	Payment Card	Devas Materials
Children's Services Directorate	26 July 2024	9.98	AMAZON	Payment Card	Devas Materials
Children's Services Directorate	26 July 2024	10.81	AMAZON	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	26 July 2024	12.99	AMAZON	Payment Card	Devas Materials
Children's Services Directorate	26 July 2024	12.99	AMAZON	Payment Card	Devas Materials
Children's Services Directorate	26 July 2024	14.11	AMAZON	Payment Card	Devas Materials
Children's Services Directorate	26 July 2024	14.40	AMAZON	Payment Card	Devas Materials
Children's Services Directorate	26 July 2024	14.99	AMAZON	Payment Card	Devas Materials
Children's Services Directorate	26 July 2024	21.56	AMAZON	Payment Card	Devas Materials
Children's Services Directorate	26 July 2024	21.99	AMAZON	Payment Card	Devas Materials
Children's Services Directorate	26 July 2024	47.97	AMAZON	Payment Card	Devas Materials
Children's Services Directorate	26 July 2024	49.99	AMAZON	Payment Card	Devas Materials
Children's Services Directorate	26 July 2024	95.52	AMAZON	Payment Card	Devas Materials
Children's Services Directorate	26 July 2024	99.98	AMAZON	Payment Card	Devas Materials
Children's Services Directorate	26 July 2024	239.00	AMAZON	Payment Card	Devas Materials
Children's Services Directorate	26 July 2024	386.29	AMAZON	Payment Card	Devas Materials
Children's Services Directorate	26 July 2024	14.13	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26 July 2024	50.50	FO CROYDON	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses

Children's Services Directorate	26 July 2024	33.64	LIDL GB LONDON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	26 July 2024	32.20	NANDOS	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	26 July 2024	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	26 July 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	26 July 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	26 July 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Housing & Regeneration Directorate	26 July 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26 July 2024	8.78	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26 July 2024	46.80	SAINSBURYS.CO.UK	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	26 July 2024	80.00	SQ NAVRTAR	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26 July 2024	219.98	STING UK	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	26 July 2024	30.00	TESCO GIFT CARD	Payment Card	MASH Miscellaneous Expenses
Environment & Community Services Directorate	26 July 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	26 July 2024	12.74	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	26 July 2024	39.37	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	26 July 2024	56.67	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	26 July 2024	157.30	TRAINLINE	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	26 July 2024	21.21	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26 July 2024	29.51	WWW.LOVEARCHIES.COM	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	27 July 2024	9.98	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 July 2024	18.33	AMAZON	Payment Card	Devas Materials
Children's Services Directorate	27 July 2024	32.99	AMAZON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	27 July 2024	32.99	AMAZON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	27 July 2024	32.99	AMAZON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	27 July 2024	32.99	AMAZON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	27 July 2024	33.19	AMAZON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	27 July 2024	44.28	AMAZON	Payment Card	Devas Materials
Children's Services Directorate	27 July 2024	45.54	AMAZON	Payment Card	Devas Materials
Children's Services Directorate	27 July 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses

Children's Services Directorate	27 July 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27 July 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	27 July 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	27 July 2024	40.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	27 July 2024	5.00	PAYBYPHONE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 July 2024	15.98	POPEYES LOUISIANA CHIC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 July 2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Adult Social Services Directorate	27 July 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	27 July 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	28 July 2024	8.74	AMAZON	Payment Card	Devas Materials
Children's Services Directorate	28 July 2024	16.95	AMAZON	Payment Card	BusinessSupportServices Materials
Children's Services Directorate	28 July 2024	22.98	AMAZON	Payment Card	Tooting Hub Materials
Children's Services Directorate	28 July 2024	24.34	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28 July 2024	39.99	AMAZON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	28 July 2024	52.27	AMAZON	Payment Card	Devas Materials
Children's Services Directorate	28 July 2024	58.72	AMAZON	Payment Card	Devas Materials
Children's Services Directorate	28 July 2024	58.90	AMAZON	Payment Card	Schools & Comm Psychology Serv Stationery
Children's Services Directorate	28 July 2024	62.21	AMAZON	Payment Card	Devas Materials
Children's Services Directorate	28 July 2024	62.95	AMAZON	Payment Card	Devas Materials
Children's Services Directorate	28 July 2024	65.01	AMAZON	Payment Card	Devas Materials
Children's Services Directorate	28 July 2024	68.14	AMAZON	Payment Card	Devas Materials
Children's Services Directorate	28 July 2024	73.99	AMAZON	Payment Card	Devas Materials
Children's Services Directorate	28 July 2024	73.99	AMAZON	Payment Card	Devas Materials
Children's Services Directorate	28 July 2024	89.10	AMAZON	Payment Card	Devas Materials
Children's Services Directorate	28 July 2024	97.33	AMAZON	Payment Card	Devas Materials
Children's Services Directorate	28 July 2024	99.53	AMAZON	Payment Card	Devas Materials
Children's Services Directorate	28 July 2024	111.98	AMAZON	Payment Card	Devas Materials
Housing & Regeneration Directorate	28 July 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	28 July 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

Children's Services Directorate	28 July 2024	31.80	SAINSBURY'S S/MKT	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	28 July 2024	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	28 July 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28 July 2024	5.36	WONDERSHARE	Payment Card	Commercial Services Management Advertising / Publicity
Children's Services Directorate	28 July 2024	8.94	WONDERSHARE	Payment Card	Commercial Services Management Advertising / Publicity
Children's Services Directorate	29 July 2024	56.23	AMAZON	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	29 July 2024	21.98	AMAZON.CO.UK	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	29 July 2024	102.27	ARGOS	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	29 July 2024	30.00	CS ODEONB2CGBP	Payment Card	MASH Miscellaneous Expenses
Adult Social Services Directorate	29 July 2024	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	29 July 2024	1,225.00	HAVEN HOLIDAYS	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	29 July 2024	45.35	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	29 July 2024	56.20	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	29 July 2024	56.20	ICELAND FOODS	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	29 July 2024	24.99	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	29 July 2024	245.70	L B SOUTHWARK - INT	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	29 July 2024	19.95	NANDOS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 July 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	29 July 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	29 July 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	29 July 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29 July 2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	29 July 2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	29 July 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	29 July 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Environment & Community Services Directorate	29 July 2024	100.00	PARKING CONTROL MANAGE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	29 July 2024	40.00	PIZZAEXPRESS GIFT CARD	Payment Card	MASH Miscellaneous Expenses
Environment & Community Services Directorate	29 July 2024	90.60	PLASTIC-SOLUTIONS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	29 July 2024	12.50	RBK REGISTER OFFICE	Payment Card	Western Area Team Miscellaneous Expenses

Children's Services Directorate	29 July 2024	15.48	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 July 2024	17.72	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 July 2024	307.38	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Materials
Chief Executives Directorate	29 July 2024	6.65	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	29 July 2024	20.00	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 July 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Environment & Community Services Directorate	29 July 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	29 July 2024	40.00	TFL OYSTER AUTO TOPUP	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	29 July 2024	29.57	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	29 July 2024	29.78	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	29 July 2024	86.60	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	29 July 2024	114.66	TRAINLINE	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	29 July 2024	141.39	TRAINLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	29 July 2024	224.75	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29 July 2024	14.94	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 July 2024	21.99	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 July 2024	32.50	VOUCHER EXPRESS	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	29 July 2024	20.00	WAGAMAMA GROUP LIMITED	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	30 July 2024	14.30	AMAZON	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	30 July 2024	20.98	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	30 July 2024	28.36	AMAZON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	30 July 2024	32.98	AMAZON	Payment Card	MASH Miscellaneous Expenses
Adult Social Services Directorate	30 July 2024	75.00	AMAZON	Payment Card	ASC & Provider Management Venue & facilities hire
Adult Social Services Directorate	30 July 2024	75.00	AMAZON	Payment Card	ASC & Provider Management Venue & facilities hire
Children's Services Directorate	30 July 2024	239.00	AMAZON	Payment Card	Devas Materials
Children's Services Directorate	30 July 2024	108.95	ARGOS	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	30 July 2024	3.95	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 July 2024	2.40	LOCAL EXPRESS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 July 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses

Children's Services Directorate	30 July 2024	46.74	POSTURITE LTD	Payment Card	ASH - Section 17 Equipment
Children's Services Directorate	30 July 2024	106.86	SAINSBURYS.CO.UK	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	30 July 2024	8.85	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 July 2024	52.63	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Adult Social Services Directorate	30 July 2024	62.56	TRAINLINE	Payment Card	PREPARINGFORADULTHOODTEAM Travelling expenses
Children's Services Directorate	30 July 2024	78.95	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	30 July 2024	168.83	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Resources Directorate	30 July 2024	3,239.00	UKVI	Payment Card	HR Miscellaneous Expenses
Resources Directorate	30 July 2024	3,239.00	UKVI	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	30 July 2024	8.30	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 July 2024	9.15	WELCOME BREAK-BIRCHANG	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31 July 2024	5.81	AMAZON	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	31 July 2024	13.99	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	31 July 2024	17.82	AMAZON	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	31 July 2024	27.72	AMAZON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	31 July 2024	27.93	AMAZON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	31 July 2024	30.22	AMAZON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	31 July 2024	31.67	AMAZON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	31 July 2024	35.95	ARGOS	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	31 July 2024	2.48	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31 July 2024	3.57	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	31 July 2024	90.55	EB CLEARING THE OBSTA	Payment Card	Training - Adults Conference Expenses
Children's Services Directorate	31 July 2024	44.20	IN KUYPERS CONSULTING	Payment Card	WandsworthSensorySupportS Training
Children's Services Directorate	31 July 2024	261.75	NINJA WARRIOR UK GUILD	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	31 July 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	31 July 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	31 July 2024	15.48	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31 July 2024	242.76	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	31 July 2024	242.76	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables

Children's Services Directorate	31 July 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	31 July 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	31 July 2024	17.04	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	31 July 2024	29.57	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	31 July 2024	31.71	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	31 July 2024	32.99	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	31 July 2024	44.35	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	31 July 2024	51.20	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	31 July 2024	183.36	VIKING	Payment Card	Groupwork and Parenting Other Office Expenses
Children's Services Directorate	31 July 2024	14.50	WAGAMAMA WANDSWORTH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 August 2024	15.00	@TEACHERTOOLKIT LTD.	Payment Card	Hospital & Home Tuition Materials
Children's Services Directorate	01 August 2024	5.68	AMAZON	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	01 August 2024	43.34	AMAZON	Payment Card	BusinessSupportServices Materials
Children's Services Directorate	01 August 2024	64.98	AMAZON	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	01 August 2024	69.99	AMAZON	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Chief Executives Directorate	01 August 2024	9.20	AMZNMKTPLACE	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	01 August 2024	45.00	CNC WANDSWORTH	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Adult Social Services Directorate	01 August 2024	3.00	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	01 August 2024	120.00	GRAMMARLY	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	01 August 2024	79.00	GREATER ANGLIA RAIL	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	01 August 2024	88.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Legal Identity Documents
Children's Services Directorate	01 August 2024	176.78	IN KUYPERS CONSULTING	Payment Card	WandsworthSensorySupportS Training
Children's Services Directorate	01 August 2024	3.09	LLOYDS LOCAL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 August 2024	9.18	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 August 2024	40.00	MOJ OSPT ECOM	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	01 August 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	01 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	01 August 2024	40.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	01 August 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses

Children's Services Directorate	01 August 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	01 August 2024	50.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	01 August 2024	50.00	PREZZEE	Payment Card	Future First (WILS) Essentials
Children's Services Directorate	01 August 2024	20.00	PREZZEE	Payment Card	Future First (WILS) Essentials
Children's Services Directorate	01 August 2024	15.48	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	01 August 2024	36.16	SAINSBURYS.CO.UK	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	01 August 2024	41.20	SAINSBURYS.CO.UK	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	01 August 2024	92.40	SAXON SECURITY LOCKS	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	01 August 2024	4.10	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	01 August 2024	78.85	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Housing & Regeneration Directorate	01 August 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	01 August 2024	47.12	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	01 August 2024	52.49	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	01 August 2024	55.92	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	01 August 2024	124.35	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Housing & Regeneration Directorate	01 August 2024	100.69	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	01 August 2024	1,116.16	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	02 August 2024	36.76	AMAZON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	02 August 2024	198.86	AMAZON	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	02 August 2024	48.94	ARGOS	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Environment & Community Services Directorate	02 August 2024	205.93	ARGOS	Payment Card	Registrars Hardware purchases
Housing & Regeneration Directorate	02 August 2024	23.50	CO-OP GROUP	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	02 August 2024	23.50	DMN DMN/STRIKE	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	02 August 2024	23.50	DMN DMN/STRIKE	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	02 August 2024	76.50	HOBBLEDOWN	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	02 August 2024	111.50	MARKS&SPENCER PLC	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	02 August 2024	10.57	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 August 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	02 August 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	ASH - Section 17 Travelling expenses

Children's Services Directorate	02 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Environment & Community Services Directorate	02 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	02 August 2024	20.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02 August 2024	20.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02 August 2024	20.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	02 August 2024	20.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	02 August 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	02 August 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	02 August 2024	114.89	PAYPAL PDL2 LTD	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	02 August 2024	105.98	PREMIER INN	Payment Card	CLA Client Expenditure External Lodgings
Children's Services Directorate	02 August 2024	117.98	PREMIER INN	Payment Card	CLA Client Expenditure External Lodgings
Children's Services Directorate	02 August 2024	48.37	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	02 August 2024	66.47	SCHOOL UNIFORM DIRECT	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	02 August 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02 August 2024	78.00	THORPE PARK	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	02 August 2024	17.04	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	02 August 2024	19.99	TRAINLINE	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	02 August 2024	19.99	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	02 August 2024	79.67	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	02 August 2024	123.40	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	02 August 2024	134.86	TRAINLINE	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	02 August 2024	20.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 August 2024	120.68	AMAZON	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	03 August 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	03 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	03 August 2024	33.80	TESCO STORES	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	03 August 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Environment & Community Services Directorate	03 August 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

Housing & Regeneration Directorate	03 August 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	03 August 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 August 2024	40.00	TFL OYSTER AUTO TOPUP	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	04 August 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	04 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	05 August 2024	7.85	2 LOVE TEA & COFFEE HO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 August 2024	10.00	CANDYLAND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 August 2024	5.00	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 August 2024	14.00	DINES VICTORIA PALACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	05 August 2024	37.50	DLS FDT ADDITIONAL FEE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	05 August 2024	15.48	KFC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	05 August 2024	65.00	LB CROYDON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	05 August 2024	65.00	LDN BGH LAMBETH	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	05 August 2024	3.98	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 August 2024	16.00	NANDOS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	05 August 2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	05 August 2024	25.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	05 August 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	05 August 2024	1.50	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 August 2024	99.98	SAINSBURYS.CO.UK	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	05 August 2024	4.00	SQ SUGAR POT	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 August 2024	18.00	SUMUP EUROTAXIS LIMI	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	05 August 2024	19.90	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	05 August 2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Environment & Community Services Directorate	05 August 2024	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	05 August 2024	349.00	THE GYM GROUP	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	05 August 2024	14.17	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	05 August 2024	140.00	VICTORIA PLACE BO	Payment Card	Connexions Roehampton Base Materials

Children's Services Directorate	05 August 2024	100.00	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Environment & Community Services Directorate	05 August 2024	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	05 August 2024	65.00	WWW.LBHF.GOV.UK	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	05 August 2024	3.00	WWW.PAY-DARTFORD-CROSS	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	05 August 2024	17.00	ZETTLE_ SHAHID MEHMOOD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 August 2024	56.65	ZIZZI BROMLEY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 August 2024	27.96	AMAZON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	06 August 2024	25.00	AMAZON	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	06 August 2024	25.00	AMAZON	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	06 August 2024	55.00	ARGOS	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	06 August 2024	40.00	ASDA STORES LTD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	06 August 2024	7.99	AUDIBLE UK	Payment Card	Tooting Hub Materials
Children's Services Directorate	06 August 2024	289.92	BRITISH A	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	06 August 2024	302.92	BRITISH A	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	06 August 2024	302.92	BRITISH A	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	06 August 2024	435.00	HAVEN HOLIDAYS	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	06 August 2024	15.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	06 August 2024	20.00	OYSTER ONLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	06 August 2024	17.75	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 August 2024	3.25	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 August 2024	60.00	SAXON SECURITY LOCKS	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	06 August 2024	30.00	TICKETS	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	06 August 2024	39.75	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	06 August 2024	47.78	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	06 August 2024	56.67	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	06 August 2024	75.18	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	06 August 2024	79.16	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	06 August 2024	2,179.70	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	07 August 2024	4.57	ALDI STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	07 August 2024	74.98	AMAZON	Payment Card	Future First Flatshare Furniture
Children's Services Directorate	07 August 2024	14.97	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	07 August 2024	7.00	ARGOS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 August 2024	1,010.66	BOOKING.COM	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	07 August 2024	34.62	CUT KEYS DIRECT	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	07 August 2024	30.00	FO CROYDON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	07 August 2024	57.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	07 August 2024	150.00	HTTPS://SHOP.THEHAWKSM	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	07 August 2024	3.98	KOSTLESS FOOD AND WINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 August 2024	13.72	LIDL GB LONDON	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	07 August 2024	7.09	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 August 2024	13.38	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 August 2024	35.00	NSPCC	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	07 August 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	07 August 2024	5.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	07 August 2024	17.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	07 August 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	07 August 2024	967.00	PARKHOLIDAYS.COM	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Housing & Regeneration Directorate	07 August 2024	8.10	PAY.AMAZON.COM	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Children's Services Directorate	07 August 2024	3.50	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 August 2024	175.70	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	07 August 2024	175.70	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	07 August 2024	175.70	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	07 August 2024	34.56	TAXIS ON BOOKING	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	07 August 2024	38.37	TAXIS ON BOOKING	Payment Card	MASH Miscellaneous Expenses
Chief Executives Directorate	07 August 2024	14.15	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	07 August 2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	07 August 2024	17.04	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	07 August 2024	17.04	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses

Children's Services Directorate	07 August 2024	17.57	TRAINLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	07 August 2024	20.14	TRAINLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	07 August 2024	31.07	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	07 August 2024	32.56	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	07 August 2024	43.06	TRAINLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	07 August 2024	100.89	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	07 August 2024	132.72	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	07 August 2024	156.59	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	07 August 2024	7.60	VEEZU	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 August 2024	7.60	VEEZU	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 August 2024	3.20	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 August 2024	7.15	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 August 2024	14.99	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	08 August 2024	15.99	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	08 August 2024	20.68	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	08 August 2024	43.85	AMAZON	Payment Card	Connexions Roehampton Base Materials
Housing & Regeneration Directorate	08 August 2024	9.99	APPLE.COM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	08 August 2024	30.00	ASDA STORES LTD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	08 August 2024	100.00	ASOS.COM	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry
Children's Services Directorate	08 August 2024	5.95	BOOTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 August 2024	80.00	BOP STARS	Payment Card	ASH - Section 17 External Daycare
Children's Services Directorate	08 August 2024	7.60	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 August 2024	25.00	CULTBEAUTY GBP	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	08 August 2024	2.20	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 August 2024	80.00	JD SPORTS FASHION PLC	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry
Children's Services Directorate	08 August 2024	50.00	LGC DELIVEROO GIFTCARD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08 August 2024	300.00	LGC DELIVEROO GIFTCARD	Payment Card	TurnaroundProgrammeGrant Materials
Children's Services Directorate	08 August 2024	50.00	LIDL GB LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 August 2024	1.69	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	08 August 2024	2.19	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 August 2024	5.59	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 August 2024	6.99	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 August 2024	9.89	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 August 2024	270.00	NANDOS	Payment Card	Connexions Roehampton Base Materials
Chief Executives Directorate	08 August 2024	19.00	ORG SUB FEE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	08 August 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	08 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	08 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	08 August 2024	10.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Housing & Regeneration Directorate	08 August 2024	20.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08 August 2024	20.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	08 August 2024	22.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	08 August 2024	90.00	PAYPAL BUBBLEBOUNC	Payment Card	Click Materials
Children's Services Directorate	08 August 2024	130.00	PAYPAL BUBBLEBOUNC	Payment Card	Click Materials
Children's Services Directorate	08 August 2024	16.90	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 August 2024	12.72	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 August 2024	132.26	SAINSBURYS.CO.UK	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	08 August 2024	4.85	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 August 2024	150.00	TESCO STORES	Payment Card	Click Project Work
Children's Services Directorate	08 August 2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	08 August 2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	MASH Miscellaneous Expenses
Housing & Regeneration Directorate	08 August 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	08 August 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	08 August 2024	127.50	THE CHESTNUT CENTRE-DO	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	08 August 2024	62.20	THE CYCLIST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 August 2024	8.00	TKS FOOD AND WINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 August 2024	29.57	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	08 August 2024	51.51	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses

Children's Services Directorate	08 August 2024	53.13	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	08 August 2024	56.67	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	08 August 2024	84.67	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	08 August 2024	133.53	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Housing & Regeneration Directorate	08 August 2024	1,487.08	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	08 August 2024	7.60	VEEZU	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	08 August 2024	7.60	VEEZU	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 August 2024	22.95	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	09 August 2024	23.90	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	09 August 2024	15.00	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	09 August 2024	27.99	AMZNMKTPLACE	Payment Card	MASH Miscellaneous Expenses
Environment & Community Services Directorate	09 August 2024	167.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	09 August 2024	99.00	IKEA LTD SHOP ONLINE	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	09 August 2024	119.99	JOHN LEWIS	Payment Card	Future First (WILS) Furniture
Children's Services Directorate	09 August 2024	2.00	LDN TRANSPORT MUSEUM	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	09 August 2024	10.00	LOCAL EXPRESS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 August 2024	8.60	NANDOS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 August 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	09 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Environment & Community Services Directorate	09 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	09 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	09 August 2024	5.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	09 August 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	09 August 2024	4.80	SN BATTERSEA PARK SST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 August 2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Housing & Regeneration Directorate	09 August 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	09 August 2024	5.60	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 August 2024	167.40	TICKETS	Payment Card	Wandsworth Contact Service - S Supervised Contact
Children's Services Directorate	09 August 2024	17.04	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs

Children's Services Directorate	09 August 2024	17.04	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	09 August 2024	75.18	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	09 August 2024	75.18	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Environment & Community Services Directorate	09 August 2024	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	09 August 2024	322.00	WANDSWORTH COUNCIL	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	10 August 2024	44.38	AMAZON	Payment Card	ASH - Section 17 Miscellaneous Expenses
Children's Services Directorate	10 August 2024	582.25	AMAZON	Payment Card	Adoption, Sgo & Ro Allowances APC - Other Cla Services
Children's Services Directorate	10 August 2024	25.99	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Chief Executives Directorate	10 August 2024	66.84	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	10 August 2024	141.98	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	10 August 2024	49.00	CREATESEND.COM SYDNEY	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	10 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	10 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	10 August 2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	10 August 2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	10 August 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10 August 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Environment & Community Services Directorate	10 August 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	10 August 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	10 August 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	10 August 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	10 August 2024	40.00	TFL OYSTER AUTO TOPUP	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	10 August 2024	73.68	WWW.DOODLE.COM	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	11 August 2024	4.49	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 August 2024	13.24	AMAZON	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	11 August 2024	15.00	AMAZON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	11 August 2024	46.35	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	11 August 2024	90.19	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	11 August 2024	776.80	INFOGRAM.COM	Payment Card	Social Care Perform & Policy Software purchases

Children's Services Directorate	11 August 2024	40.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	11 August 2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	11 August 2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12 August 2024	8.99	AMAZON	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	12 August 2024	42.44	AMAZON	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	12 August 2024	51.48	AMAZON	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12 August 2024	54.99	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12 August 2024	480.02	AMAZON	Payment Card	ASH - Section 17 Preventing Accom
Children's Services Directorate	12 August 2024	43.96	AMAZON.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Housing & Regeneration Directorate	12 August 2024	9.99	AMZNMKTPLACE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	12 August 2024	16.02	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	12 August 2024	9.33	ASDA STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 August 2024	5.50	FO CROYDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 August 2024	541.50	GRIPPED	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	12 August 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	12 August 2024	40.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	12 August 2024	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	12 August 2024	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	12 August 2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	12 August 2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	12 August 2024	20.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	12 August 2024	47.00	PAY.AMAZON.COM	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	12 August 2024	3.50	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 August 2024	8.94	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 August 2024	6.70	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 August 2024	74.37	SAINSBURYS.CO.UK	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	12 August 2024	149.65	SAINSBURYS.CO.UK	Payment Card	Tooting Hub Materials
Children's Services Directorate	12 August 2024	19.99	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	12 August 2024	24.21	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses

Children's Services Directorate	12 August 2024	33.42	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	12 August 2024	65.99	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12 August 2024	114.05	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	12 August 2024	20.00	TRANSPORT FOR LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	12 August 2024	461.66	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	13 August 2024	35.14	AMAZON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	13 August 2024	105.99	AMAZON	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	13 August 2024	99.99	ARGOS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	13 August 2024	63.35	ASDA STORES	Payment Card	Click Materials
Children's Services Directorate	13 August 2024	17.40	CAFFE NERO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 August 2024	85.00	CPFC RETAIL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	13 August 2024	300.00	EB HOUSING DAY 2024	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	13 August 2024	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	13 August 2024	25.00	GRAVITY WANDSWORTH	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	13 August 2024	57.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	13 August 2024	288.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	13 August 2024	40.00	LGC DELIVEROO GIFTCARD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	13 August 2024	33.71	LIDL GB LONDON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	13 August 2024	7.19	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 August 2024	40.00	MOJ OSPT ECOM	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	13 August 2024	15.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	13 August 2024	307.96	PREMIER INN	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	13 August 2024	150.00	PREZZEE	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Chief Executives Directorate	13 August 2024	54.65	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	13 August 2024	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	13 August 2024	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	13 August 2024	5.00	SN PURLEY SST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 August 2024	119.99	SPORTS DIRECT	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	13 August 2024	201.80	TASKER ON TASKRABBIT	Payment Card	CLA Client Expenditure Setting Up Home Allowance

Environment & Community Services Directorate	13 August 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	13 August 2024	17.04	TRAINLINE	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	13 August 2024	20.68	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13 August 2024	43.60	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	13 August 2024	43.60	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	13 August 2024	79.67	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	13 August 2024	87.01	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13 August 2024	96.45	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13 August 2024	114.76	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13 August 2024	203.52	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	13 August 2024	242.08	TRAINLINE	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	13 August 2024	1,053.00	WESTMINSTER INSIGHT	Payment Card	Commissioned Services & Iccs Other Office Expenses
Children's Services Directorate	14 August 2024	5.30	AL MADINA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 August 2024	25.11	AMAZON	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	14 August 2024	48.74	AMAZON	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	14 August 2024	49.38	AMAZON	Payment Card	BusinessSupportServices Miscellaneous Expenses
Children's Services Directorate	14 August 2024	50.54	AMAZON	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	14 August 2024	50.55	AMAZON	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	14 August 2024	70.99	AMAZON	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	14 August 2024	83.80	AMAZON	Payment Card	BusinessSupportServices Materials
Children's Services Directorate	14 August 2024	372.87	AMAZON	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	14 August 2024	34.75	AMZNMKTPLACE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	14 August 2024	72.69	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	14 August 2024	15.00	ARGOS	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	14 August 2024	184.95	ARGOS	Payment Card	EarlyChildhood-ChildrnCntres Equipment
Children's Services Directorate	14 August 2024	5.55	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 August 2024	25.60	BOOTS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	14 August 2024	160.00	IKEA LTD SHOP ONLINE	Payment Card	Yvonne Carr Centre Materials
Children's Services Directorate	14 August 2024	278.00	LEGOLAND WINDSOR	Payment Card	Oakdene - OOB Respite Other minor services

Children's Services Directorate	14 August 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Environment & Community Services Directorate	14 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	14 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	14 August 2024	15.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	14 August 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	14 August 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	14 August 2024	0.95	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 August 2024	7.35	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 August 2024	17.00	SUMUP A AKSAR	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 August 2024	18.00	SUMUP TAXI SERVICES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 August 2024	10.00	SWRAILWAYSELFERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 August 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14 August 2024	16.93	TRAINLINE	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	14 August 2024	28.18	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	14 August 2024	35.44	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Adult Social Services Directorate	14 August 2024	44.78	TRAINLINE	Payment Card	Joint Community Learn Dis Team Travelling expenses
Children's Services Directorate	14 August 2024	51.20	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	14 August 2024	62.03	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	14 August 2024	73.91	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	14 August 2024	140.32	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14 August 2024	140.57	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	14 August 2024	23.94	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	14 August 2024	12.50	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	14 August 2024	110.00	WANDSWORTH COUNCIL	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	14 August 2024	6.29	WH SMITH MARYLEBONE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 August 2024	13.68	WWW.ESURE.COM/TRAVEL	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	15 August 2024	12.60	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	15 August 2024	5.00	BAGEL EATS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 August 2024	102.00	CHESSINGTON ADVENTURES	Payment Card	CLA Client Expenditure APC - External Fostering

Children's Services Directorate	15 August 2024	136.00	CHESSINGTON ADVENTURES	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	15 August 2024	56.45	GRAVITY WANDSWORTH	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	15 August 2024	114.96	HALFORDS E.COMM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15 August 2024	296.14	HOLIDAY INNS	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	15 August 2024	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	15 August 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	15 August 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	15 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	15 August 2024	15.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	15 August 2024	15.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	15 August 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	15 August 2024	90.00	SAINSBURY'S S/MKT	Payment Card	Participation Miscellaneous Expenses
Children's Services Directorate	15 August 2024	150.00	SAINSBURY'S S/MKT	Payment Card	Participation Miscellaneous Expenses
Children's Services Directorate	15 August 2024	53.76	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCtrns Food & Consumables
Children's Services Directorate	15 August 2024	155.88	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	15 August 2024	120.63	SNAPPFISH UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	15 August 2024	10.00	SWRAILWAYSELFERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 August 2024	59.00	TASKER ON TASKRABBIT	Payment Card	Future First UASC CL Setting Up Home Allowance
Children's Services Directorate	15 August 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	15 August 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	15 August 2024	46.00	THE CHESTNUT CENTRE-DO	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	15 August 2024	29.57	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	15 August 2024	33.96	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	15 August 2024	44.56	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	15 August 2024	56.67	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	15 August 2024	79.67	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	15 August 2024	164.96	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Chief Executives Directorate	16 August 2024	8.99	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	16 August 2024	42.80	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	16 August 2024	141.98	AMAZON	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	16 August 2024	54.99	AMZNMKTPLACE	Payment Card	Wandsworth Advisory Service Miscellaneous Expenses
Children's Services Directorate	16 August 2024	129.50	ASDA GROCERIES ONLINE	Payment Card	Future First (WILS) Food & Consumables
Environment & Community Services Directorate	16 August 2024	337.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	16 August 2024	17.00	KAFETERYAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 August 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Environment & Community Services Directorate	16 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	16 August 2024	40.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	16 August 2024	27.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	16 August 2024	12.88	RYMAN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 August 2024	26.45	SAINSBURYS S/MKTS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	16 August 2024	73.20	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Environment & Community Services Directorate	16 August 2024	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	16 August 2024	24.47	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	16 August 2024	27.32	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	16 August 2024	34.39	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	16 August 2024	88.03	TRAINLINE	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	16 August 2024	157.30	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Environment & Community Services Directorate	16 August 2024	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	16 August 2024	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	17 August 2024	9.00	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	17 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	17 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	17 August 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	17 August 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	17 August 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	18 August 2024	85.36	AMAZON	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	18 August 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	18 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses

Children's Services Directorate	18 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	18 August 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	19 August 2024	15.00	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19 August 2024	17.93	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	19 August 2024	28.96	AMZNMKTPLACE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	19 August 2024	65.92	ASDA GROCERIES ONLINE	Payment Card	Training Resource Centre (TRC) Food & Consumables
Children's Services Directorate	19 August 2024	125.50	ASDA GROCERIES ONLINE	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	19 August 2024	6.95	CAFFE NERO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	19 August 2024	99.99	CANVA	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	19 August 2024	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	19 August 2024	13.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	19 August 2024	58.40	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	19 August 2024	85.05	HOTEL AT BOOKING.COM	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	19 August 2024	19.87	KFC LAVENDER HILL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 August 2024	841.31	LONDON BOROUGH OF LAMB	Payment Card	Future First UASC CL Council Tax
Children's Services Directorate	19 August 2024	35.95	NANDOS	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	19 August 2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	19 August 2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	19 August 2024	20.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	19 August 2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	19 August 2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19 August 2024	6.61	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 August 2024	10.55	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 August 2024	40.00	TFL OYSTER AUTO TOPUP	Payment Card	MASH Miscellaneous Expenses
Housing & Regeneration Directorate	19 August 2024	375.00	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19 August 2024	23.45	TRAINLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	19 August 2024	44.46	TRAINLINE	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	19 August 2024	85.18	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Housing & Regeneration Directorate	19 August 2024	119.46	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

Environment & Community Services Directorate	19 August 2024	847.38	WWW.STONEWAREHOUSE.CO.	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	20 August 2024	75.54	AMAZON	Payment Card	ASH - Section 17 Essentials
Children's Services Directorate	20 August 2024	10.95	AMAZON.CO.UK	Payment Card	ASH - Section 17 Miscellaneous Expenses
Children's Services Directorate	20 August 2024	16.39	AMAZON.CO.UK	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	20 August 2024	30.00	AMAZON.CO.UK	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	20 August 2024	786.86	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	20 August 2024	8.50	BAGEL EATS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 August 2024	2.00	BFC FRIED CHICKEN AND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 August 2024	126.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20 August 2024	49.80	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	20 August 2024	170.00	HEWITTS OF CROYDON	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry
Children's Services Directorate	20 August 2024	62.10	HTTPS://WWW.FORSHAWSHO	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	20 August 2024	57.50	INTERFLORA BRITISH UNI	Payment Card	Fostering Team APC - Other Cla Services
Housing & Regeneration Directorate	20 August 2024	24.76	LIDL GB LONDON	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	20 August 2024	19.77	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 August 2024	40.00	MOJ OSPT ECOM	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	20 August 2024	27.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	20 August 2024	27.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	20 August 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	20 August 2024	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	20 August 2024	548.30	PGL TRAVEL	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	20 August 2024	5.25	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 August 2024	11.38	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	20 August 2024	43.17	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	20 August 2024	108.50	SE ONLINE WEB	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20 August 2024	50.00	SEA LIFE LONDON	Payment Card	Oakdene - OOB Respite Other minor services
Children's Services Directorate	20 August 2024	50.00	SEA LIFE LONDON	Payment Card	Oakdene - OOB Respite Other minor services
Children's Services Directorate	20 August 2024	10.00	SWRAILWAYSELFERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 August 2024	51.81	TARO JAPANESE RESTAURA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	20 August 2024	69.59	TEMU.COM	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	20 August 2024	28.79	TENPIN.CO.UK	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	20 August 2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20 August 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20 August 2024	24.21	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	20 August 2024	33.96	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	20 August 2024	33.96	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	20 August 2024	34.39	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	20 August 2024	36.32	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	20 August 2024	50.99	TRAINLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	20 August 2024	65.77	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	20 August 2024	114.76	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	20 August 2024	114.76	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	20 August 2024	114.76	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	20 August 2024	122.41	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	20 August 2024	137.16	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Environment & Community Services Directorate	20 August 2024	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	21 August 2024	60.76	AMAZON	Payment Card	Oakdene - OOB Respite Materials
Housing & Regeneration Directorate	21 August 2024	18.98	AMZNMKTPLACE	Payment Card	HRA Wardens Equipment
Children's Services Directorate	21 August 2024	27.49	AMZNMKTPLACE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	21 August 2024	24.94	ARGOS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21 August 2024	75.00	ASDA STORES LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 August 2024	15.30	ASDA SUPERSTORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 August 2024	44.82	CINEWORLD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Adult Social Services Directorate	21 August 2024	3.00	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	21 August 2024	57.00	GEN REGISTER OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	21 August 2024	207.00	HEWITTS OF CROYDON	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry
Resources Directorate	21 August 2024	86.50	HMCTSLONDONCSE	Payment Card	BusinessRates Legal & Court Fees
Resources Directorate	21 August 2024	1,458.00	HMCTSLONDONCSE	Payment Card	Council Tax Legal & Court Fees

Children's Services Directorate	21 August 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	21 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	21 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	21 August 2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	21 August 2024	40.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Chief Executives Directorate	21 August 2024	51.59	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	21 August 2024	24.57	SUBWAY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 August 2024	6.10	SWRAILWAYSELFERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 August 2024	5.40	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 August 2024	7.00	TOP TASTE CARIBBEAN CU	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	21 August 2024	340.00	WWW.ADVENTUREISLAND.CO	Payment Card	Click Project Work
Children's Services Directorate	22 August 2024	25.00	AMAZON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	22 August 2024	20.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 August 2024	21.39	ASDA STORES	Payment Card	TurnaroundProgrammeGrant Materials
Children's Services Directorate	22 August 2024	89.00	BEST WESTERN HOTELS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	22 August 2024	83.64	CINEWORLD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	22 August 2024	39.00	DIABLO COSMETICS	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	22 August 2024	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	22 August 2024	93.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	22 August 2024	16.07	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 August 2024	400.00	MERLIN ATTRACTIONS OPE	Payment Card	Click Project Work
Children's Services Directorate	22 August 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Environment & Community Services Directorate	22 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	22 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	22 August 2024	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	22 August 2024	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22 August 2024	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	22 August 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	22 August 2024	37.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses

Children's Services Directorate	22 August 2024	2.94	PAYBYPHONE - ECOM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 August 2024	8.23	PAYBYPHONE - ECOM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 August 2024	40.00	PIZZAEXPRESS GIFT CARD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	22 August 2024	8.95	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 August 2024	5.84	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 August 2024	115.93	SCHOOL UNIFORM DIRECT	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	22 August 2024	27.45	SE ONLINE WEB	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	22 August 2024	30.90	SE ONLINE WEB	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	22 August 2024	258.30	SE ONLINE WEB	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	22 August 2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	22 August 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	22 August 2024	1.75	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 August 2024	16.93	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	22 August 2024	56.67	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	22 August 2024	85.28	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	22 August 2024	2.75	TSGN SN EAST CROYDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 August 2024	6.20	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 August 2024	98.99	ARGOS	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	23 August 2024	32.00	CHESSINGTON ADVENTURES	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	23 August 2024	64.00	CHESSINGTON ADVENTURES	Payment Card	Oakdene - OOB Respite Other minor services
Children's Services Directorate	23 August 2024	79.00	CHESSINGTON ADVENTURES	Payment Card	Oakdene - OOB Respite Other minor services
Children's Services Directorate	23 August 2024	116.98	CURRYS ONLINE	Payment Card	CLA Client Expenditure Furniture
Adult Social Services Directorate	23 August 2024	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	23 August 2024	21.20	KOKORO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 August 2024	272.00	NSSPORT SH LTD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	23 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Environment & Community Services Directorate	23 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	23 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	23 August 2024	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs

Housing & Regeneration Directorate	23 August 2024	20.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	23 August 2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23 August 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Environment & Community Services Directorate	23 August 2024	60.00	PARKINGEYE PAYMENT	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	23 August 2024	133.00	PUTTSHACK LTD	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	23 August 2024	152.00	PUTTSHACK LTD	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	23 August 2024	55.80	SAXON SECURITY LOCKS	Payment Card	Future First Flatshare Materials
Children's Services Directorate	23 August 2024	16.65	SE ONLINE WEB	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23 August 2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	23 August 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	SEN Travel assistance Team Travelling expenses
Children's Services Directorate	23 August 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23 August 2024	56.61	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	23 August 2024	258.41	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Environment & Community Services Directorate	23 August 2024	55.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	23 August 2024	23.50	WWW.BETTER.ORG.UK	Payment Card	Oakdene - OOB Respite Other minor services
Environment & Community Services Directorate	23 August 2024	2.50	WWW.GOV.UK/PAY-DARTFOR	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	24 August 2024	50.13	AMZNMKTPLACE	Payment Card	CLA Client Expenditure Exceptional Needs Payment
Children's Services Directorate	24 August 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	24 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	24 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	24 August 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	25 August 2024	8.99	AMAZON	Payment Card	BusinessSupportServices Materials
Housing & Regeneration Directorate	25 August 2024	0.99	APPLE.COM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25 August 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	26 August 2024	34.90	AMAZON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	26 August 2024	15.98	AMAZON.CO.UK	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	26 August 2024	104.99	ANC ANCESTRY.CO.UK	Payment Card	FamilyFinding Materials
Children's Services Directorate	26 August 2024	29.90	GRAVITY WANDSWORTH	Payment Card	MASH Miscellaneous Expenses
Housing & Regeneration Directorate	27 August 2024	9.59	AMAZON	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables

Housing & Regeneration Directorate	27 August 2024	23.69	AMAZON	Payment Card	SHAREDFACILITIESMANAGEMENT Food & Consumables
Children's Services Directorate	27 August 2024	35.92	AMAZON.CO.UK	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	27 August 2024	2.18	AMZNMKTPLACE	Payment Card	BusinessSupportServices Materials
Adult Social Services Directorate	27 August 2024	22.97	AMZNMKTPLACE	Payment Card	Directorate Business Support Equipment
Children's Services Directorate	27 August 2024	120.00	ARSENAL DIRECT	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	27 August 2024	85.14	ASDA GROCERIES ONLINE	Payment Card	Participation Project Work
Children's Services Directorate	27 August 2024	97.30	COLLINGHAM INDEPENDENT	Payment Card	CLA Education Support Team Dsb Equipment
Adult Social Services Directorate	27 August 2024	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	27 August 2024	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	27 August 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	27 August 2024	150.00	PREZZEE	Payment Card	Future First (WILS) Essentials
Children's Services Directorate	27 August 2024	30.00	PREZZEE/GB353021E3	Payment Card	Adolescent & Clinical Services Essentials
Children's Services Directorate	27 August 2024	9.80	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 August 2024	12.50	SAINSBURYS S/MKTS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	27 August 2024	33.50	SEA LIFE LONDON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	27 August 2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	27 August 2024	9.70	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 August 2024	158.02	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	27 August 2024	157.50	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	27 August 2024	68.40	WWW.AVANTIWESTCOAST.CO	Payment Card	Electoral Services W Travelling expenses
Children's Services Directorate	27 August 2024	25.00	WWW.SOUTHEND.GOV.UK	Payment Card	Click Travelling expenses
Children's Services Directorate	28 August 2024	60.00	AMAZON.CO.UK	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	28 August 2024	129.99	AMAZON.CO.UK	Payment Card	Tooting Hub Materials
Children's Services Directorate	28 August 2024	30.96	AMZNMKTPLACE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	28 August 2024	36.41	AMZNMKTPLACE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	28 August 2024	59.55	AMZNMKTPLACE	Payment Card	Participation Materials
Children's Services Directorate	28 August 2024	24.00	ARGOS	Payment Card	Yvonne Carr Centre Materials
Children's Services Directorate	28 August 2024	73.95	ARGOS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	28 August 2024	79.95	ARGOS	Payment Card	CIN SW Staff Roehampton Equipment

Children's Services Directorate	28 August 2024	142.00	ASDA GROCERIES ONLINE	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	28 August 2024	31.87	CINEWORLD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	28 August 2024	20.00	CS CAFFENERO GC	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	28 August 2024	34.00	DRIVING LICENCE WEB	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	28 August 2024	27.19	EUROFFICE.CO.UK	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	28 August 2024	179.00	HALFORDS E.COMM	Payment Card	CLA Client Expenditure Travel and Transport
Housing & Regeneration Directorate	28 August 2024	127.99	HIGH STREET VOUCHERS	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	28 August 2024	90.00	HOTEL IBIS	Payment Card	CLA Client Expenditure Subsistence
Housing & Regeneration Directorate	28 August 2024	15.50	LONDON BOROUGH OF LAMB	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	28 August 2024	40.00	MOJ OSPT ECOM	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	28 August 2024	654.00	ONLINESHOP	Payment Card	CIN SW Staff Roehampton Equipment
Children's Services Directorate	28 August 2024	162.00	ONLINESHOP	Payment Card	CIN SW Staff Roehampton Equipment
Children's Services Directorate	28 August 2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28 August 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	28 August 2024	389.00	REMARKABLE	Payment Card	CIN SW Staff Roehampton Equipment
Children's Services Directorate	28 August 2024	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	28 August 2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28 August 2024	6.00	TICKETS	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	28 August 2024	29.57	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	28 August 2024	52.63	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	28 August 2024	155.77	TRAINLINE	Payment Card	CIN SW Staff Battersea Travelling expenses
Children's Services Directorate	28 August 2024	175.67	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	28 August 2024	26.07	WH SMITH CARLISLE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 August 2024	5.36	WONDERSHARE	Payment Card	Commercial Services Management Advertising / Publicity
Children's Services Directorate	28 August 2024	8.94	WONDERSHARE	Payment Card	Commercial Services Management Advertising / Publicity
Children's Services Directorate	29 August 2024	21.13	AMAZON	Payment Card	CIN SW Staff Roehampton Equipment
Children's Services Directorate	29 August 2024	165.55	AMAZON	Payment Card	BusinessSupportServices Materials
Housing & Regeneration Directorate	29 August 2024	8.92	AMAZON.CO.UK	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	29 August 2024	44.71	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials

Children's Services Directorate	29 August 2024	44.99	ARGOS	Payment Card	Future First (WILS) Essentials
Children's Services Directorate	29 August 2024	81.10	ASDA GROCERIES ONLINE	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	29 August 2024	222.45	DOMINO S PIZZA	Payment Card	Participation Project Work
Children's Services Directorate	29 August 2024	11.00	MARIAS FISH BAR	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 August 2024	19.48	MARIA'S FISH, CHIPS &	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 August 2024	10.88	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 August 2024	5.00	ODEON CINEMAS	Payment Card	CLA Client Expenditure APC - Internal Fostering
Children's Services Directorate	29 August 2024	19.09	OUR WORLD MY ROOT	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	29 August 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	29 August 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	29 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Housing & Regeneration Directorate	29 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	29 August 2024	40.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	29 August 2024	40.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	29 August 2024	7.99	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 August 2024	98.05	RADISSON BLU CARDIFF	Payment Card	Youth Offending Team Conference Expenses
Children's Services Directorate	29 August 2024	57.05	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	29 August 2024	44.00	SN MERSTHAM	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 August 2024	20.00	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 August 2024	56.67	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	29 August 2024	57.96	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	29 August 2024	117.72	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	29 August 2024	237.49	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	29 August 2024	23.80	TSGN SN EAST CROYDON S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	29 August 2024	250.00	WAITROSE	Payment Card	MASH Miscellaneous Expenses
Housing & Regeneration Directorate	29 August 2024	12.50	WANDSWORTH COUNCIL	Payment Card	Western Area Team Miscellaneous Expenses
Children's Services Directorate	29 August 2024	12.35	ZSL LONDON ZOO (BENUGO)	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 August 2024	11.77	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	30 August 2024	30.00	AMAZON	Payment Card	CLA Client Expenditure APC - External Fostering
Adult Social Services Directorate	30 August 2024	19.47	AMZNMKTPLACE	Payment Card	Directorate Business Support Miscellaneous Expenses
Children's Services Directorate	30 August 2024	25.00	ASDA STORES LTD	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	30 August 2024	38.64	ASDA SUPERSTORE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	30 August 2024	306.90	CARTRIDGEPEOPLE.COM	Payment Card	Hospital & Home Tuition Printing
Children's Services Directorate	30 August 2024	1,719.24	CHANDLERS LTD	Payment Card	Future First Flatshare Council Tax
Children's Services Directorate	30 August 2024	1,797.41	CHANDLERS LTD	Payment Card	Future First Flatshare Council Tax
Children's Services Directorate	30 August 2024	15.98	MARIAS FISH BAR	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 August 2024	25.99	ONE4ALL	Payment Card	CLA Client Expenditure APC - External Resi Care
Children's Services Directorate	30 August 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Environment & Community Services Directorate	30 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	30 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	30 August 2024	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	30 August 2024	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 August 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	30 August 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	30 August 2024	149.36	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	30 August 2024	192.00	SAXON SECURITY LOCKS	Payment Card	Future First Flatshare Materials
Children's Services Directorate	30 August 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	30 August 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	30 August 2024	17.35	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30 August 2024	21.64	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	30 August 2024	39.10	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	30 August 2024	65.99	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	30 August 2024	88.03	TRAINLINE	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	30 August 2024	5.05	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 August 2024	12.00	ZETTLE_ TINY CUP LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	31 August 2024	15.00	GIFTCARDS GROUP	Payment Card	ASH - Section 17 Miscellaneous Expenses

Children's Services Directorate	31 August 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	31 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	31 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Environment & Community Services Directorate	31 August 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	31 August 2024	142.99	SPORTSDIRECT.COM	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	31 August 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	01 September 2024	15.00	@TEACHERTOOLKIT LTD.	Payment Card	Hospital & Home Tuition Training
Housing & Regeneration Directorate	01 September 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	01 September 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	02 September 2024	7.28	AMAZON	Payment Card	Oakdene - OOB Respite CLA Support
Children's Services Directorate	02 September 2024	40.00	ARGOS	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	02 September 2024	53.95	ARGOS	Payment Card	CIN Battersea Section 17 APC - Other Cla Services
Children's Services Directorate	02 September 2024	7.78	CARDS GALORE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 September 2024	4.50	GREGGS PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 September 2024	3.00	ICELAND	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 September 2024	13.98	OLIVER BONAS LONDON BR	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 September 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	02 September 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	02 September 2024	40.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	02 September 2024	19.50	PLAY ONLY BOOKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	02 September 2024	125.00	SAINSBURY'S S/MKT	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	02 September 2024	22.68	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	02 September 2024	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	02 September 2024	7.44	TRAINLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	02 September 2024	47.35	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	02 September 2024	51.20	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	02 September 2024	52.39	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	02 September 2024	85.58	TRAINLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	02 September 2024	169.50	TVLICENSING.CO.UK	Payment Card	Future First (WILS) T.V. Licences

Children's Services Directorate	02 September 2024	169.50	TVLICENSING.CO.UK	Payment Card	Future First (WILS) T.V. Licences
Children's Services Directorate	02 September 2024	4.20	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	02 September 2024	6.20	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 September 2024	6.49	AMAZON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 September 2024	19.35	AMZNMKTPLACE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	03 September 2024	19.99	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	03 September 2024	26.29	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	03 September 2024	29.97	AMZNMKTPLACE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	03 September 2024	1.49	CARD FACTORY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 September 2024	231.23	ELLISONS WEB	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	03 September 2024	13.99	ETSY.COM PLACESCOLLECT	Payment Card	Oakdene - OOB Respite CLA Support
Children's Services Directorate	03 September 2024	16.00	GEN REGISTER OFFICE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	03 September 2024	135.50	HM PASSPORT OFFICE	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	03 September 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	03 September 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	03 September 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Resources Directorate	03 September 2024	50.00	OYSTER ONLINE	Payment Card	Council Tax Miscellaneous Expenses
Children's Services Directorate	03 September 2024	14.60	STARBUCKS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 September 2024	4.00	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	03 September 2024	36.96	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	03 September 2024	43.06	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	03 September 2024	48.96	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	03 September 2024	115.27	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Resources Directorate	03 September 2024	3,239.00	UKVI	Payment Card	HR Miscellaneous Expenses
Adult Social Services Directorate	03 September 2024	168.00	WWW.MARKALLEGROUP.COM	Payment Card	Training - Adults Conference Expenses
Children's Services Directorate	04 September 2024	95.00	AMAZON	Payment Card	Future First (WILS) Subscriptions
Children's Services Directorate	04 September 2024	21.35	AMAZON.CO.UK	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	04 September 2024	29.99	AMZNBUSINESS	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	04 September 2024	76.93	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite CLA Support

Children's Services Directorate	04 September 2024	86.95	ARSENAL DIRECT	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	04 September 2024	48.00	ASDA GEORGE COM LEEDS	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	04 September 2024	136.50	ASDA GROCERIES ONLINE	Payment Card	Future First (WILS) Food & Consumables
Children's Services Directorate	04 September 2024	2.30	COSTA COFFEE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 September 2024	3,812.48	DISPLAYSENSE LTD	Payment Card	ImpactTeam Equipment
Children's Services Directorate	04 September 2024	20.00	HMCTSLONDONCSE	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	04 September 2024	33.87	KFC	Payment Card	MASH Miscellaneous Expenses
Environment & Community Services Directorate	04 September 2024	65.00	L B OF MERTON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	04 September 2024	37.99	MARKS&SPENCER PLC	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	04 September 2024	5.49	MM BEST FRIED CHICKEN	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 September 2024	406.50	ONE4ALL	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	04 September 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	04 September 2024	46.04	SAINSBURYS.CO.UK	Payment Card	St Michaels Asc Food & Consumables
Children's Services Directorate	04 September 2024	39.99	SCHOOL UNIFORM DIRECT	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	04 September 2024	65.98	SCHOOL UNIFORM DIRECT	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	04 September 2024	75.47	SCHOOL UNIFORM DIRECT	Payment Card	CIN Tooting Section 17 Essentials
Children's Services Directorate	04 September 2024	14.99	SNAPPY SNAPS (BALHAM)	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 September 2024	50.00	SPORTSDIRECT.COM	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	04 September 2024	5.00	SQ ALIREZA JALILZADEH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 September 2024	2.80	SUMUP CAFE2	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 September 2024	10.00	SWRAILWAYSELFERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	04 September 2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	04 September 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	04 September 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	04 September 2024	23.68	TRAINLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	04 September 2024	26.57	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	04 September 2024	38.66	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	04 September 2024	57.12	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	04 September 2024	15.00	UNILINK SOFTWARE LTD	Payment Card	Future First (WILS) Subscriptions

Children's Services Directorate	04 September 2024	39.59	ZETTLE_ ALMA CAFE LTD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	05 September 2024	21.35	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	05 September 2024	81.46	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	05 September 2024	20.00	ARGOS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 September 2024	299.95	ARGOS	Payment Card	EarlyChildhood-ChildrnCntres Furniture
Children's Services Directorate	05 September 2024	25.90	ASDA SUPERSTORE	Payment Card	TurnaroundProgrammeGrant Materials
Children's Services Directorate	05 September 2024	18.00	CASTLE CAR TAXICASTLE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 September 2024	75.73	DOMINO S PIZZA	Payment Card	Oakdene - OOB Respite Food & Consumables
Adult Social Services Directorate	05 September 2024	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Adult Social Services Directorate	05 September 2024	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Children's Services Directorate	05 September 2024	33.99	JD SPORTS FASHION PLC	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	05 September 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	05 September 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Housing & Regeneration Directorate	05 September 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	05 September 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	05 September 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	05 September 2024	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 September 2024	25.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	05 September 2024	84.10	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	05 September 2024	10.00	SN PURLEY SST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 September 2024	18.60	SUMUP OXFORD PARKWAY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 September 2024	16.00	SUNRISE CAFE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	05 September 2024	21.35	SWRAILWAY TCK OFF	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	05 September 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	05 September 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	05 September 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Safeguarding Standards Unit Travelling expenses
Environment & Community Services Directorate	05 September 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	05 September 2024	73.91	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Resources Directorate	05 September 2024	2,239.00	UKVI	Payment Card	HR Miscellaneous Expenses

Children's Services Directorate	05 September 2024	5.00	WH SMITH MARYLEBONE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	05 September 2024	60.00	WWW.ICO.ORG.UK	Payment Card	Electoral Services W Miscellaneous Expenses
Children's Services Directorate	06 September 2024	5.29	AMAZON	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	06 September 2024	80.61	AMZNBUSINESS	Payment Card	Youth Offending Team Miscellaneous Expenses
Children's Services Directorate	06 September 2024	5.83	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	06 September 2024	8.49	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	06 September 2024	30.98	AMZNMKTPLACE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	06 September 2024	35.92	AMZNMKTPLACE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	06 September 2024	39.96	AMZNMKTPLACE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	06 September 2024	44.88	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Housing & Regeneration Directorate	06 September 2024	64.00	ARGOS	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	06 September 2024	110.00	ARGOS	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06 September 2024	50.00	ASDA STORES LTD	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	06 September 2024	7.99	AUDIBLE UK	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	06 September 2024	31.87	CINEWORLD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	06 September 2024	4.20	GREGGS PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 September 2024	19.99	KFC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 September 2024	3.00	LOCO FOOD AND WINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 September 2024	2.20	MARKS&SPENCER PLC SACA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 September 2024	30.85	NANDOS	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	06 September 2024	89.45	NIKE RETAIL UK	Payment Card	CLA Client Expenditure Clothing, Uniform & Laundry
Adult Social Services Directorate	06 September 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	06 September 2024	27.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	06 September 2024	27.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	06 September 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	06 September 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	06 September 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	06 September 2024	163.20	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	06 September 2024	50.00	RUNA NETWORK LIMITED	Payment Card	CLA Client Expenditure APC - Other Cla Services

Children's Services Directorate	06 September 2024	83.35	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	06 September 2024	41.78	TENPIN.CO.UK	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	06 September 2024	30.00	TESCO GIFT CARD	Payment Card	MASH Miscellaneous Expenses
Environment & Community Services Directorate	06 September 2024	2,004.00	THE BCI FORUM LIMITED	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	06 September 2024	28.66	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	06 September 2024	29.57	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	06 September 2024	56.67	TRAINLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	06 September 2024	336.31	TRAVELODGE	Payment Card	ASH - Section 17 Preventing Accom
Children's Services Directorate	06 September 2024	5.20	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	06 September 2024	646.00	WWW.BUTLINS.COM	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	07 September 2024	30.18	AMZNBUSINESS	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	07 September 2024	8.41	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	07 September 2024	154.66	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	07 September 2024	13.85	KFC THE COLONNADES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 September 2024	4.00	NYX SELECTSIMULATION	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	07 September 2024	116.93	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	07 September 2024	116.93	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	08 September 2024	18.37	AMZN MKTP UK	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	08 September 2024	9.99	AMZNBUSINESS	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	08 September 2024	12.19	AMZNBUSINESS	Payment Card	Youth Offending Team Food & Consumables
Children's Services Directorate	08 September 2024	5.99	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Stationery
Children's Services Directorate	08 September 2024	20.98	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite CLA Support
Children's Services Directorate	08 September 2024	25.98	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	08 September 2024	48.56	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	08 September 2024	131.96	AMZNMKTPLACE	Payment Card	Adult Community Learning Other Office Expenses
Housing & Regeneration Directorate	08 September 2024	9.99	APPLE.COM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	08 September 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Chief Executives Directorate	08 September 2024	12.00	PRO SUB FEE	Payment Card	Nine Elms Delivery General Contract Work
Adult Social Services Directorate	08 September 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses

Children's Services Directorate	09 September 2024	8.99	AMAZON	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	09 September 2024	32.95	AMAZON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	09 September 2024	16.00	GEN REGISTER OFFICE	Payment Card	CIN Roehampton Section 17 Essentials
Children's Services Directorate	09 September 2024	6.00	LLOYDS LOCAL	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 September 2024	20.00	LONDON OVERGROUND SST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 September 2024	6.99	MORLEY'S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	09 September 2024	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	09 September 2024	10.00	OYSTER ONLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	09 September 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	09 September 2024	5.20	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	09 September 2024	1,875.00	RUABON SALES LIMITED	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	09 September 2024	4.75	SAINSBURY'S S/MKT	Payment Card	Directorate Food & Consumables
Chief Executives Directorate	09 September 2024	99.48	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Chief Executives Directorate	09 September 2024	5.05	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	09 September 2024	25.92	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	09 September 2024	56.67	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	09 September 2024	243.31	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	09 September 2024	125.39	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	09 September 2024	523.41	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	09 September 2024	1,454.11	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	10 September 2024	26.23	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 September 2024	26.23	AMAZON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 September 2024	100.00	AMAZON	Payment Card	Disabled Children Respite Svcs Essentials
Children's Services Directorate	10 September 2024	46.44	AMZNMKTPLACE	Payment Card	Tooting Hub Materials
Children's Services Directorate	10 September 2024	50.00	ASDA STORES LTD	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	10 September 2024	107.92	BOOKING.COM	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	10 September 2024	372.64	BOOKING.COM	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	10 September 2024	49.00	CREATESEND.COM SYDNEY	Payment Card	Adult Community Learning Other Office Expenses
Environment & Community Services Directorate	10 September 2024	337.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

Environment & Community Services Directorate	10 September 2024	337.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	10 September 2024	77.00	GEN REGISTER OFFICE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	10 September 2024	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	10 September 2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	10 September 2024	7.95	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 September 2024	3.50	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	10 September 2024	73.00	SAINSBURYS.CO.UK	Payment Card	Smallwood After School Centre Food & Consumables
Children's Services Directorate	10 September 2024	15.37	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	10 September 2024	25.70	TRAINLINE	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	10 September 2024	25.70	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Adult Social Services Directorate	10 September 2024	65.34	TRAINLINE	Payment Card	MH - Commissioning Travelling expenses
Children's Services Directorate	10 September 2024	98.85	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	10 September 2024	158.02	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	10 September 2024	131.56	TRAVELODGE	Payment Card	CLA Client Expenditure Subsistence
Housing & Regeneration Directorate	10 September 2024	270.73	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	10 September 2024	270.73	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	10 September 2024	270.73	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	10 September 2024	270.73	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	10 September 2024	270.73	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	10 September 2024	270.73	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	10 September 2024	10.95	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	10 September 2024	45.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	10 September 2024	10.00	WWW.IFT.ORG.UK	Payment Card	Directorate Training
Children's Services Directorate	11 September 2024	14.99	AMAZON	Payment Card	Hospital & Home Tuition Stationery
Children's Services Directorate	11 September 2024	15.02	AMAZON	Payment Card	Hospital & Home Tuition Stationery
Children's Services Directorate	11 September 2024	31.96	AMAZON.CO.UK	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	11 September 2024	41.17	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	11 September 2024	220.00	BUBBLE BOY EVENTS	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	11 September 2024	25.50	D&D CARIBBEAN TAKEAWAY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	11 September 2024	7.60	GREGGS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 September 2024	28.99	JD SPORTS FASHION PLC	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	11 September 2024	25.00	LGC UBER GIFTCARD	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	11 September 2024	120.64	LITFAD	Payment Card	Oakdene - OOB Respite Miscellaneous Income
Children's Services Directorate	11 September 2024	600.99	ONE4ALL	Payment Card	Participation Project Work
Children's Services Directorate	11 September 2024	20.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	11 September 2024	10.00	PPOINT_ MORDEN LOCAL L	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	11 September 2024	148.13	SAINSBURYS.CO.UK	Payment Card	Connexions Roehampton Base Materials
Chief Executives Directorate	11 September 2024	16.18	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	11 September 2024	25.80	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	11 September 2024	50.69	TRAINLINE	Payment Card	Participation Project Work
Children's Services Directorate	11 September 2024	59.13	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	11 September 2024	186.69	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	11 September 2024	350.94	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	11 September 2024	50.00	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 September 2024	28.31	AMZNMKTPLACE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	12 September 2024	30.55	AMZNMKTPLACE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	12 September 2024	112.96	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	12 September 2024	112.96	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite CLA Support
Children's Services Directorate	12 September 2024	481.94	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Miscellaneous Income
Children's Services Directorate	12 September 2024	60.00	ASK ITALIAN	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	12 September 2024	147.99	DIRECTF	Payment Card	Directorate Travelling expenses
Children's Services Directorate	12 September 2024	32.14	FINDEL EDUCATION	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	12 September 2024	7.85	GLS EDUCATIONAL SU	Payment Card	Hospital & Home Tuition Stationery
Children's Services Directorate	12 September 2024	51.73	GLS EDUCATIONAL SU	Payment Card	Hospital & Home Tuition Stationery
Children's Services Directorate	12 September 2024	37.35	GRAVITY WANDSWORTH	Payment Card	MASH Miscellaneous Expenses
Housing & Regeneration Directorate	12 September 2024	24.00	HIGH SPEED TRAINING	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	12 September 2024	48.00	HIGH SPEED TRAINING	Payment Card	Hra Regeneration Equipment
Environment & Community Services Directorate	12 September 2024	263.94	HILTI (GT. BRITAIN) LT	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses

Children's Services Directorate	12 September 2024	13.32	JEWSON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 September 2024	14.00	JOE AND THE JUICE UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 September 2024	35.99	MARKS&SPENCER PLC	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	12 September 2024	9.38	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	12 September 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	12 September 2024	20.00	OYSTER ONLINE	Payment Card	EdgeofCare Travelling expenses
Children's Services Directorate	12 September 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	12 September 2024	40.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	12 September 2024	40.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	12 September 2024	40.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	12 September 2024	40.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	12 September 2024	40.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	12 September 2024	14.09	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 September 2024	47.67	SCHOOL UNIFORM DIRECT	Payment Card	CIN Roehampton Section 17 Clothing, Uniform & Laundry
Children's Services Directorate	12 September 2024	86.99	STARLIGHTBEDS.CO.	Payment Card	ASH - Section 17 APC - Other Cla Services
Children's Services Directorate	12 September 2024	19.58	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	12 September 2024	20.47	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	12 September 2024	26.21	TRAINLINE	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	12 September 2024	29.57	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	12 September 2024	56.67	TRAINLINE	Payment Card	CIN Tooting Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	12 September 2024	79.67	TRAINLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Housing & Regeneration Directorate	12 September 2024	98.38	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	12 September 2024	1,439.88	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	12 September 2024	14.90	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	12 September 2024	118.97	WF	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	12 September 2024	70.00	WORKING WITH EATING...	Payment Card	Directorate Training
Children's Services Directorate	13 September 2024	19.98	AMAZON	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	13 September 2024	44.94	AMAZON	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	13 September 2024	52.32	AMAZON	Payment Card	Hospital & Home Tuition Training

Children's Services Directorate	13 September 2024	98.81	AMAZON	Payment Card	Hospital & Home Tuition Training
Children's Services Directorate	13 September 2024	16.61	AMAZON.CO.UK	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	13 September 2024	38.34	AMZNBUSINESS	Payment Card	MASH Miscellaneous Expenses
Environment & Community Services Directorate	13 September 2024	18.96	AMZNMKTPLACE	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	13 September 2024	29.74	AMZNMKTPLACE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	13 September 2024	31.12	AMZNMKTPLACE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	13 September 2024	318.95	ARGOS	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	13 September 2024	31.87	CINEWORLD	Payment Card	MASH Miscellaneous Expenses
Environment & Community Services Directorate	13 September 2024	410.00	DVSA	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	13 September 2024	7.20	GAILS SOUTHFIELDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 September 2024	30.00	MARKS&SPENCER PLC	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	13 September 2024	14.06	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 September 2024	40.00	MOJ OSPT ECOM	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	13 September 2024	16.05	OXFORD W H SMITH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 September 2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13 September 2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13 September 2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13 September 2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13 September 2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13 September 2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13 September 2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13 September 2024	27.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	13 September 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	13 September 2024	60.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	13 September 2024	84.00	PREMIER INN	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	13 September 2024	30.00	PREZZEE	Payment Card	Future First (WILS) Essentials
Children's Services Directorate	13 September 2024	38.50	RBK REGISTER OFFICE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	13 September 2024	240.00	SAINSBURY'S S/MKT	Payment Card	Participation Miscellaneous Expenses
Children's Services Directorate	13 September 2024	188.82	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Cleaning
Children's Services Directorate	13 September 2024	188.82	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials

Children's Services Directorate	13 September 2024	188.82	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	13 September 2024	324.00	SE ONLINE WEB	Payment Card	Adoption, Sgo & Ro Allowances Travelling expenses
Children's Services Directorate	13 September 2024	9.00	TANDOOR NORBURY LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 September 2024	150.00	TESCO STORES	Payment Card	Participation Food & Consumables
Children's Services Directorate	13 September 2024	150.00	TESCO STORES	Payment Card	Participation Food & Consumables
Children's Services Directorate	13 September 2024	7.75	TESCO-STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 September 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Adult Social Services Directorate	13 September 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	13 September 2024	4.85	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	13 September 2024	699.00	THE FAMILY WINDOW	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	13 September 2024	29.78	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	13 September 2024	31.82	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	13 September 2024	40.28	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13 September 2024	40.39	TRAINLINE	Payment Card	Fostering Team Travelling expenses
Children's Services Directorate	13 September 2024	42.96	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	13 September 2024	51.51	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	13 September 2024	114.76	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	13 September 2024	207.80	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Housing & Regeneration Directorate	13 September 2024	85.34	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	13 September 2024	429.36	TRAVELODGE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	14 September 2024	8.10	BRENT PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	14 September 2024	27.98	CINEWORLD WEMBLEY	Payment Card	MASH Miscellaneous Expenses
Housing & Regeneration Directorate	14 September 2024	43.94	HOME BARGAINS WIMBLEDO	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	14 September 2024	4.20	NANDOS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	14 September 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	14 September 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	14 September 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	14 September 2024	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	14 September 2024	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges

Children's Services Directorate	14 September 2024	3,185.82	SPSAPIENS-25USR	Payment Card	Wandsworth Contact Service - S Software purchases
Children's Services Directorate	14 September 2024	3.60	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	15 September 2024	154.34	AMAZON	Payment Card	Oakdene - OOB Respite Miscellaneous Income
Children's Services Directorate	15 September 2024	28.98	AMZNMKTPLACE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	15 September 2024	116.40	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	15 September 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	16 September 2024	17.30	2 LOVE TEA & COFFEE HO	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	16 September 2024	8.99	AMAZON	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	16 September 2024	29.99	AMAZON.CO.UK	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	16 September 2024	2.33	AMZNMKTPLACE	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	16 September 2024	99.94	AMZNMKTPLACE	Payment Card	Yvonne Carr Centre Materials
Children's Services Directorate	16 September 2024	51.50	ASDA GROCERIES ONLINE	Payment Card	TurnaroundProgrammeGrant Materials
Children's Services Directorate	16 September 2024	85.45	DECATHLON UK LIMITED	Payment Card	Future First (WILS) Equipment
Environment & Community Services Directorate	16 September 2024	182.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	16 September 2024	182.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	16 September 2024	192.50	DVLA VEHICLE TAX	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	16 September 2024	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	16 September 2024	9.00	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Housing & Regeneration Directorate	16 September 2024	20.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16 September 2024	20.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16 September 2024	20.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16 September 2024	20.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16 September 2024	20.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16 September 2024	20.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16 September 2024	20.00	OYSTER ONLINE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	16 September 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	16 September 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	16 September 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	16 September 2024	40.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses

Children's Services Directorate	16 September 2024	50.00	OYSTER ONLINE	Payment Card	Youth Offending Team Travelling expenses
Environment & Community Services Directorate	16 September 2024	65.00	RBK PARKING	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	16 September 2024	42.62	SAINSBURYS S/MKTS	Payment Card	Youth Offending Team Miscellaneous Expenses
Chief Executives Directorate	16 September 2024	63.92	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	16 September 2024	189.63	SAINSBURYS.CO.UK	Payment Card	George Shearing Youth Club Materials
Children's Services Directorate	16 September 2024	356.20	SE ONLINE WEB	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	16 September 2024	9.20	SUMUP JOHN DEACON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 September 2024	40.00	SUPERDRUG STORES PLC	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	16 September 2024	7.60	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	16 September 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	CLA Client Expenditure Travelling expenses
Environment & Community Services Directorate	16 September 2024	250.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	16 September 2024	132.75	THE PRINTED CLOTHING C	Payment Card	Oakdene - OOB Respite Pupils Clothing
Children's Services Directorate	16 September 2024	29.57	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Adult Social Services Directorate	16 September 2024	47.35	TRAINLINE	Payment Card	Reviews Team Travelling expenses
Environment & Community Services Directorate	16 September 2024	65.00	WANDSWORTH COUNCIL	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	16 September 2024	80.00	WANDSWORTH COUNCIL	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	17 September 2024	7.96	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	17 September 2024	298.95	ARGOS	Payment Card	CIN Tooting Section 17 Furniture
Children's Services Directorate	17 September 2024	30.00	ASDA STORES LTD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	17 September 2024	604.00	IKEA LTD SHOP ONLINE	Payment Card	Yvonne Carr Centre Materials
Children's Services Directorate	17 September 2024	4.89	JMDLONDON LTD T/A FRA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 September 2024	4.18	KFC - FOREST GATE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 September 2024	20.00	LONDON OVERGROUND SST	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 September 2024	52.40	ON TRACK - SOUTHERN RA	Payment Card	CLA Education Support Team Dsb Travelling expenses
Children's Services Directorate	17 September 2024	27.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	17 September 2024	27.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	17 September 2024	372.20	POSTURITE LTD	Payment Card	BusinessSupportServices Materials
Children's Services Directorate	17 September 2024	372.20	POSTURITE LTD	Payment Card	BusinessSupportServices Materials
Children's Services Directorate	17 September 2024	2.30	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	17 September 2024	4.00	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	17 September 2024	362.50	TFL ROADCHG STDAUTOPAY	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	17 September 2024	5.25	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 September 2024	13.40	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 September 2024	22.36	TGI FRIDAY'S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 September 2024	46.99	TGI FRIDAY'S	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	17 September 2024	17.04	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	17 September 2024	25.70	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	17 September 2024	29.09	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	17 September 2024	52.06	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	17 September 2024	79.16	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17 September 2024	115.37	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	17 September 2024	119.86	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	17 September 2024	158.02	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	17 September 2024	169.96	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	17 September 2024	130.54	TRAVELODGE	Payment Card	CLA Client Expenditure Subsistance
Children's Services Directorate	17 September 2024	130.54	TRAVELODGE	Payment Card	Safeguarding Standards Unit Subsistance
Chief Executives Directorate	17 September 2024	45.00	VOUCHER EXPRESS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	18 September 2024	7.35	AMAZON	Payment Card	BusinessSupportServices Materials
Children's Services Directorate	18 September 2024	11.88	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Mobile Phones
Children's Services Directorate	18 September 2024	18.56	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Schools Supplies
Children's Services Directorate	18 September 2024	19.87	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	18 September 2024	26.98	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Chief Executives Directorate	18 September 2024	62.99	AMZNMKTPLACE	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	18 September 2024	259.88	AMZNMKTPLACE	Payment Card	Connexions Roehampton Base Materials
Children's Services Directorate	18 September 2024	69.99	ARGOS	Payment Card	Hospital & Home Tuition Mobile Phones
Children's Services Directorate	18 September 2024	66.35	ASDA SUPERSTORE	Payment Card	Future First Flatshare Materials
Housing & Regeneration Directorate	18 September 2024	4.68	EBAY	Payment Card	Hra Regeneration Equipment
Housing & Regeneration Directorate	18 September 2024	55.09	EBAY	Payment Card	Hra Regeneration Equipment

Children's Services Directorate	18 September 2024	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	18 September 2024	5.00	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	18 September 2024	9.00	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	18 September 2024	13.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	18 September 2024	30.00	HONEST LIMITED	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	18 September 2024	23.79	KINGS NEWS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 September 2024	20.00	LUL TICKET MACHINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 September 2024	40.00	MOJ OSPT ECOM	Payment Card	MASH Miscellaneous Expenses
Adult Social Services Directorate	18 September 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	18 September 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Adult Social Services Directorate	18 September 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	18 September 2024	27.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	18 September 2024	27.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	18 September 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Resources Directorate	18 September 2024	50.00	OYSTER ONLINE	Payment Card	Shared Fraud Service Travelling expenses
Children's Services Directorate	18 September 2024	2.60	PPOINT_ S & B NEWS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 September 2024	21.25	PRET A MANGER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 September 2024	13.58	SUBWAY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	18 September 2024	6.00	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Environment & Community Services Directorate	18 September 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Adult Social Services Directorate	18 September 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	18 September 2024	1.75	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 September 2024	12.70	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	18 September 2024	24.90	TFL VISITOR SHOP	Payment Card	Groupwork and Parenting Travelling expenses
Children's Services Directorate	18 September 2024	12.74	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	18 September 2024	74.26	TRAINLINE	Payment Card	Groupwork and Parenting Travelling expenses
Children's Services Directorate	18 September 2024	27.00	WWW.RBKC.GOV.UK	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	19 September 2024	24.24	AMAZON	Payment Card	Future First (WILS) Hardware purchases
Children's Services Directorate	19 September 2024	25.00	AMAZON	Payment Card	CLA Client Expenditure APC - Other Cla Services

Children's Services Directorate	19 September 2024	8.53	AMAZON.CO.UK	Payment Card	Tooting Hub Materials
Children's Services Directorate	19 September 2024	15.52	AMAZON.CO.UK	Payment Card	Tooting Hub Materials
Children's Services Directorate	19 September 2024	34.00	AMAZON.CO.UK	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	19 September 2024	12.70	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Chief Executives Directorate	19 September 2024	13.95	AMZNMKTPLACE	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	19 September 2024	16.48	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Stationery
Children's Services Directorate	19 September 2024	16.99	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	19 September 2024	18.99	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	19 September 2024	22.99	AMZNMKTPLACE	Payment Card	Support Worker Roehampton Materials
Children's Services Directorate	19 September 2024	179.00	ARGOS	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	19 September 2024	20.75	CASS ART	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 September 2024	31.87	CINEWORLD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	19 September 2024	22.95	FACEBK	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	19 September 2024	21.90	GRAVITY WANDSWORTH	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Housing & Regeneration Directorate	19 September 2024	288.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	19 September 2024	288.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	19 September 2024	288.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	19 September 2024	288.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	19 September 2024	288.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	19 September 2024	288.00	HSE - BSR	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	19 September 2024	40.00	MOJ OSPT ECOM	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	19 September 2024	40.00	MOJ OSPT ECOM	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	19 September 2024	40.00	MOJ OSPT ECOM	Payment Card	MASH Miscellaneous Expenses
Housing & Regeneration Directorate	19 September 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	19 September 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	19 September 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	19 September 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	19 September 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	19 September 2024	20.00	OYSTER ONLINE	Payment Card	Safeguarding Standards Unit Travelling expenses

Children's Services Directorate	19 September 2024	20.00	OYSTER ONLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	19 September 2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19 September 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	19 September 2024	2.25	POST OFFICE COUNTER	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 September 2024	45.83	SAINSBURYS.CO.UK	Payment Card	Smallwood After School Centre Food & Consumables
Children's Services Directorate	19 September 2024	190.78	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	19 September 2024	18.00	SHAH'S HALAL FOOD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 September 2024	80.95	START FITNESS	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Chief Executives Directorate	19 September 2024	8.55	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Adult Social Services Directorate	19 September 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	19 September 2024	4.85	TFL TRAVEL CH	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 September 2024	775.80	THE CROWN HOTEL HARROG	Payment Card	Directorate Travelling expenses
Children's Services Directorate	19 September 2024	29.35	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	19 September 2024	29.57	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	19 September 2024	75.18	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	19 September 2024	75.18	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	19 September 2024	86.30	TRAINLINE	Payment Card	CIN Tooting Section 17 APC - Other Cla Services
Children's Services Directorate	19 September 2024	102.93	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	19 September 2024	122.41	TRAINLINE	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	19 September 2024	164.96	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19 September 2024	314.42	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	19 September 2024	7.60	VEEZU	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 September 2024	7.60	VEEZU	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	19 September 2024	52.50	VOUCHER EXPRESS	Payment Card	Fostering Team Advertising / Publicity
Children's Services Directorate	19 September 2024	100.00	VOUCHER EXPRESS	Payment Card	Fostering Team Advertising / Publicity
Children's Services Directorate	19 September 2024	1,782.00	WWW.ADASS.ORG.UK	Payment Card	Directorate Training
Children's Services Directorate	19 September 2024	124.44	WWW.PAPAJOHNS.CO.UK	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Adult Social Services Directorate	20 September 2024	54.50	AMAZON.CO.UK	Payment Card	Directorate Business Support Equipment
Housing & Regeneration Directorate	20 September 2024	11.90	AMZNMKTPLACE	Payment Card	Western Area Team Miscellaneous Expenses

Children's Services Directorate	20 September 2024	15.08	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Equipment
Housing & Regeneration Directorate	20 September 2024	21.98	AMZNMKTPLACE	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	20 September 2024	29.00	AMZNMKTPLACE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	20 September 2024	9.90	BOOTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 September 2024	137.50	DECATHLON UK LIMITED	Payment Card	Future First (WILS) Equipment
Children's Services Directorate	20 September 2024	5.00	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	20 September 2024	4,317.71	FLASHBAY LIMITED	Payment Card	Yvonne Carr Centre Equipment
Children's Services Directorate	20 September 2024	4,336.05	FLASHBAY LIMITED	Payment Card	Yvonne Carr Centre Equipment
Children's Services Directorate	20 September 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	20 September 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	20 September 2024	25.40	PIZZA EXPRESS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	20 September 2024	4.99	PRIME VIDEO CHANNELS	Payment Card	Directorate Miscellaneous Expenses
Children's Services Directorate	20 September 2024	92.40	SAXON SECURITY LOCKS	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	20 September 2024	50.00	TESCO GIFT CARD	Payment Card	Future First (WILS) Essentials
Children's Services Directorate	20 September 2024	150.00	TESCO GIFT CARD	Payment Card	EVOLVE Other minor services
Housing & Regeneration Directorate	20 September 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	20 September 2024	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	20 September 2024	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	20 September 2024	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	20 September 2024	84.56	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	20 September 2024	97.52	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	20 September 2024	100.00	VOUCHER EXPRESS	Payment Card	Fostering Team Advertising / Publicity
Children's Services Directorate	20 September 2024	28.20	WANDSWORTH COUNCIL	Payment Card	MASH Miscellaneous Expenses
Adult Social Services Directorate	20 September 2024	180.00	WP EDGE TRAINING LTD	Payment Card	Training - Adults Conference Expenses
Adult Social Services Directorate	20 September 2024	180.00	WP EDGE TRAINING LTD	Payment Card	Training - Adults Conference Expenses
Adult Social Services Directorate	20 September 2024	180.00	WP EDGE TRAINING LTD	Payment Card	Training - Adults Conference Expenses
Adult Social Services Directorate	20 September 2024	234.00	WP EDGE TRAINING LTD	Payment Card	Training - Adults Conference Expenses
Adult Social Services Directorate	20 September 2024	234.00	WP EDGE TRAINING LTD	Payment Card	Training - Adults Conference Expenses
Children's Services Directorate	20 September 2024	42.49	WWW.GROUPON.CO.UK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Adult Social Services Directorate	20 September 2024	84.00	WWW.MARKALLEGROUP.COM	Payment Card	Training - Adults Conference Expenses
Children's Services Directorate	21 September 2024	94.89	AMAZON	Payment Card	BusinessSupportServices Materials
Children's Services Directorate	21 September 2024	20.39	AMAZON	Payment Card	Future First (WILS) Materials
Children's Services Directorate	21 September 2024	10.65	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	21 September 2024	71.47	AMZNMKTPLACE	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	21 September 2024	34.50	ASDA STORES	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	21 September 2024	4.50	EE TOPUP VESTA	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	21 September 2024	119.40	GRAVITY	Payment Card	Click Project Work
Children's Services Directorate	21 September 2024	8.48	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	21 September 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	21 September 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	21 September 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	21 September 2024	100.00	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	22 September 2024	52.00	BOOKING.COM	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Housing & Regeneration Directorate	22 September 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	22 September 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	22 September 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	23 September 2024	60.00	AMAZON	Payment Card	CLA Client Expenditure Subsistence
Children's Services Directorate	23 September 2024	294.95	AMAZON	Payment Card	Future First (WILS) Essentials
Children's Services Directorate	23 September 2024	3.15	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	23 September 2024	3.89	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	23 September 2024	15.98	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	23 September 2024	20.64	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	23 September 2024	26.61	AMZNMKTPLACE	Payment Card	CLA Education Support Team Dsb Equipment
Chief Executives Directorate	23 September 2024	130.00	ARGOS	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	23 September 2024	240.00	ARGOS	Payment Card	Future First (WILS) Essentials
Children's Services Directorate	23 September 2024	268.95	DUNELM SOFTFURNISHINGS	Payment Card	Future First (WILS) Essentials
Children's Services Directorate	23 September 2024	380.00	EB UNITS UNITED ANNUA	Payment Card	Hospital & Home Tuition Training
Adult Social Services Directorate	23 September 2024	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses

Resources Directorate	23 September 2024	874.50	HMCTS WESTLONDON	Payment Card	Council Tax Legal & Court Fees
Resources Directorate	23 September 2024	69.50	HMCTSLONDONCSE	Payment Card	BusinessRates Legal & Court Fees
Children's Services Directorate	23 September 2024	28.99	JD SPORTS FASHION PLC	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	23 September 2024	28.99	JD SPORTS FASHION PLC	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	23 September 2024	156.00	LEGOLAND WINDSOR	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	23 September 2024	40.00	MOJ OSPT ECOM	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	23 September 2024	225.00	NSEAD	Payment Card	Hospital & Home Tuition Schools Supplies
Housing & Regeneration Directorate	23 September 2024	120.99	ONE4ALL	Payment Card	Hra Regeneration Equipment
Children's Services Directorate	23 September 2024	10.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	23 September 2024	15.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	23 September 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	23 September 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	23 September 2024	2.32	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 September 2024	1.19	SAINSBURYS S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	23 September 2024	60.33	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	23 September 2024	12.15	SBR TRADING LIMITED	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 September 2024	9.50	TESCO STORES	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Chief Executives Directorate	23 September 2024	150.37	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	23 September 2024	180.00	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Chief Executives Directorate	23 September 2024	229.50	TESCO STORES	Payment Card	Mayoralty Miscellaneous Expenses
Children's Services Directorate	23 September 2024	540.00	THE STABLES INN	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	23 September 2024	17.04	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	23 September 2024	19.27	TRAINLINE	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	23 September 2024	27.11	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	23 September 2024	29.57	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	23 September 2024	37.38	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	23 September 2024	50.80	TRAINLINE	Payment Card	Future First (WILS) Travelling expenses
Children's Services Directorate	23 September 2024	63.04	TRAINLINE	Payment Card	Safeguarding Standards Unit Travelling expenses
Children's Services Directorate	23 September 2024	65.26	TRAVELODGE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs

Children's Services Directorate	23 September 2024	19.32	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 September 2024	26.36	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 September 2024	31.73	UBER TRIP	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	23 September 2024	6.84	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	23 September 2024	9.30	WANDSWORTH CAFE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	23 September 2024	432.00	WWW ELMHURSTENERGY CO	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	24 September 2024	33.58	AMAZON	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	24 September 2024	47.99	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	24 September 2024	113.89	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Children's Services Directorate	24 September 2024	15.69	CO-OP GROUP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 September 2024	22.98	DECATHLON UK LIMITED	Payment Card	Future First (WILS) Equipment
Children's Services Directorate	24 September 2024	587.00	IKEA LTD SHOP ONLINE	Payment Card	Yvonne Carr Centre Materials
Children's Services Directorate	24 September 2024	4.50	KCK TAKEAWAY	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 September 2024	9.37	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 September 2024	5.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	24 September 2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	24 September 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	24 September 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	24 September 2024	35.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	24 September 2024	37.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Chief Executives Directorate	24 September 2024	135.00	PAMEDIAGROUP.COM	Payment Card	Communications Team Subscriptions
Children's Services Directorate	24 September 2024	27.60	PORTOBELLO STARBOARD L	Payment Card	MASH Miscellaneous Expenses
Adult Social Services Directorate	24 September 2024	1.25	POUNDLAND LTD	Payment Card	Refugee Resettlement Team Training
Children's Services Directorate	24 September 2024	6.05	POUNDLAND LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 September 2024	182.00	PREMIER INN	Payment Card	Adoption, Sgo & Ro Allowances Client Travel Expenses
Children's Services Directorate	24 September 2024	33.77	ROBERT DYAS WANDSWORTH	Payment Card	MASH Miscellaneous Expenses
Housing & Regeneration Directorate	24 September 2024	7.80	SAINSBURY'S S/MKT	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	24 September 2024	44.98	SAINSBURYS.CO.UK	Payment Card	Smallwood After School Centre Food & Consumables
Children's Services Directorate	24 September 2024	171.24	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables

Children's Services Directorate	24 September 2024	24.30	SUPERDRUG STORES PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	24 September 2024	50.00	TESCO GIFT CARD	Payment Card	Future First (WILS) Essentials
Children's Services Directorate	24 September 2024	17.57	TRAINLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	24 September 2024	51.10	TRAINLINE	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	24 September 2024	56.67	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	24 September 2024	6.20	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 September 2024	8.99	AMAZON	Payment Card	BusinessSupportServices Materials
Children's Services Directorate	25 September 2024	9.99	AMAZON	Payment Card	BusinessSupportServices Materials
Children's Services Directorate	25 September 2024	157.92	AMZNMKTPLACE	Payment Card	EarlyChildhood-ChildrnCntres Materials
Housing & Regeneration Directorate	25 September 2024	0.99	APPLE.COM	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25 September 2024	129.73	ASDA GROCERIES ONLINE	Payment Card	Devas Food & Consumables
Children's Services Directorate	25 September 2024	2,230.35	BOOKING.COM	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Children's Services Directorate	25 September 2024	4.80	BOOTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 September 2024	221.16	BRITISH A	Payment Card	Fostering Team Client Travel Expenses
Children's Services Directorate	25 September 2024	234.56	BRITISH A	Payment Card	Fostering Team Client Travel Expenses
Children's Services Directorate	25 September 2024	234.56	BRITISH A	Payment Card	Fostering Team Client Travel Expenses
Environment & Community Services Directorate	25 September 2024	100.00	EURO CAR PARKS LTD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Environment & Community Services Directorate	25 September 2024	65.00	LB CROYDON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Housing & Regeneration Directorate	25 September 2024	201.30	MANUTAN UK	Payment Card	SHAREDFAILITIESMANAGEMENT Materials
Children's Services Directorate	25 September 2024	5.49	MARIAS FISH BAR	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 September 2024	11.48	MARIAS FISH BAR	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 September 2024	14.84	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	25 September 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	25 September 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	Adolescent & Clinical Services Travelling expenses
Adult Social Services Directorate	25 September 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	25 September 2024	40.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Resources Directorate	25 September 2024	50.00	OYSTER ONLINE	Payment Card	Council Tax Miscellaneous Expenses
Children's Services Directorate	25 September 2024	33.05	PORTOBELLO STARBOARD L	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	25 September 2024	11.00	PRIMARK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	25 September 2024	53.00	PRIMARK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 September 2024	26.00	RIGHT CHOICE CATERERS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 September 2024	22.00	SAINSBURY'S S/MKTS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	25 September 2024	6.00	SQ WANDSWORTH CHAMBER	Payment Card	Adult Community Learning Other Office Expenses
Children's Services Directorate	25 September 2024	4.40	SUPERDRUG STORES PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	25 September 2024	80.00	TFL ROAD CHG-PENALTY W	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	25 September 2024	29.35	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Adult Social Services Directorate	25 September 2024	48.25	TRAINLINE	Payment Card	MH - Commissioning Client Travel Expenses
Housing & Regeneration Directorate	25 September 2024	12.50	WANDSWORTH COUNCIL	Payment Card	Central Budgets Legal & Court Fees
Children's Services Directorate	26 September 2024	33.40	AMAZON	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	26 September 2024	402.72	AMAZON	Payment Card	Training Resource Centre (TRC) Materials
Children's Services Directorate	26 September 2024	30.41	AMAZON.CO.UK	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	26 September 2024	268.39	AMZNMKTPLACE	Payment Card	Yvonne Carr Centre Materials
Children's Services Directorate	26 September 2024	585.83	AMZNMKTPLACE	Payment Card	Training Resource Centre (TRC) Equipment
Children's Services Directorate	26 September 2024	163.95	ARGOS	Payment Card	EarlyChildhood-ChildrnCntres Equipment
Children's Services Directorate	26 September 2024	80.12	CDER GROUP LIMITED.	Payment Card	CLA Client Expenditure Council Tax
Children's Services Directorate	26 September 2024	31.87	CINEWORLD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	26 September 2024	299.00	CURRYS ONLINE	Payment Card	CLA Client Expenditure Enablers/Education Fees
Children's Services Directorate	26 September 2024	483.00	DREAMS LTD	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	26 September 2024	20.00	DVLA DRIVER ONLINE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26 September 2024	21.90	GRAVITY WANDSWORTH	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	26 September 2024	6.49	MARIA'S FISH, CHIPS &	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26 September 2024	27.60	NANDOS	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	26 September 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	Safeguarding Standards Unit Travelling expenses
Adult Social Services Directorate	26 September 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	Directorate Business Support Travelling expenses
Children's Services Directorate	26 September 2024	40.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	26 September 2024	40.00	OYSTER BUS AUTOLOAD	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	26 September 2024	657.00	PREMIER INN	Payment Card	CLA Client Expenditure APC - Other Cla Services
Children's Services Directorate	26 September 2024	44.00	PRIMARK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Children's Services Directorate	26 September 2024	164.92	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	26 September 2024	164.92	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	26 September 2024	26.40	SP BOUNCEPAD EUROPE	Payment Card	Yvonne Carr Centre Equipment
Children's Services Directorate	26 September 2024	44.70	TENPIN.CO.UK	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Housing & Regeneration Directorate	26 September 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Children's Services Directorate	26 September 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	26 September 2024	4.28	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26 September 2024	4.28	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26 September 2024	16.93	TRAINLINE	Payment Card	Future First (WILS) Client Travel Expenses
Children's Services Directorate	26 September 2024	29.09	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	26 September 2024	29.57	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	26 September 2024	52.63	TRAINLINE	Payment Card	Youth Offending Team Travelling expenses
Children's Services Directorate	26 September 2024	76.61	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26 September 2024	77.01	TRAINLINE	Payment Card	CWD 0-18 Team Travelling expenses
Children's Services Directorate	26 September 2024	117.72	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	26 September 2024	130.17	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	26 September 2024	161.08	TRAINLINE	Payment Card	CIN SW Staff Roehampton Transport
Children's Services Directorate	26 September 2024	236.17	TRAINLINE	Payment Card	ASH - Section 17 Travelling expenses
Children's Services Directorate	26 September 2024	238.21	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	26 September 2024	17.00	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	26 September 2024	21.98	UBER TRIP	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Resources Directorate	26 September 2024	4,000.00	VOUCHER EXPRESS	Payment Card	HR Miscellaneous Expenses
Children's Services Directorate	27 September 2024	4.21	AMAZON	Payment Card	CLA Education Support Team Dsb Equipment
Children's Services Directorate	27 September 2024	12.98	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	27 September 2024	17.99	AMZNMKTPLACE	Payment Card	Hospital & Home Tuition Equipment
Children's Services Directorate	27 September 2024	369.00	AO RETAIL LIMITED	Payment Card	Future First Flatshare Furniture
Children's Services Directorate	27 September 2024	286.95	ARGOS	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	27 September 2024	1.49	BARKERS PHARMACY BATTE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 September 2024	33.60	COSTCO ONLINE UK LIMIT	Payment Card	MASH Miscellaneous Expenses

Children's Services Directorate	27 September 2024	279.00	CURRYS ONLINE	Payment Card	CLA Client Expenditure Enablers/Education Fees
Children's Services Directorate	27 September 2024	74.70	GRAVITY WANDSWORTH	Payment Card	CLA Client Expenditure APC - External Fostering
Children's Services Directorate	27 September 2024	9.35	GREGGS PLC	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 September 2024	219.00	IKEA LTD SHOP ONLINE	Payment Card	CLA Client Expenditure Furniture
Children's Services Directorate	27 September 2024	6.00	MAX SPIELMANN LTD	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 September 2024	14.28	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Housing & Regeneration Directorate	27 September 2024	43.77	NISBETS LTD	Payment Card	SHARED FACILITIES MANAGEMENT Materials
Housing & Regeneration Directorate	27 September 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	Housing Pcard holding account Miscellaneous Expenses
Children's Services Directorate	27 September 2024	5.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	27 September 2024	10.00	OYSTER ONLINE	Payment Card	CIN SW Staff Tooting Travelling expenses
Children's Services Directorate	27 September 2024	22.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	27 September 2024	22.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	27 September 2024	27.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	27 September 2024	27.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	27 September 2024	27.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	27 September 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	27 September 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	27 September 2024	40.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Environment & Community Services Directorate	27 September 2024	40.00	OYSTER ONLINE	Payment Card	PCARDHOLDING GAC Miscellaneous Expenses
Children's Services Directorate	27 September 2024	40.00	OYSTER ONLINE	Payment Card	CIN SW Staff Tooting Travelling expenses
Children's Services Directorate	27 September 2024	50.00	OYSTER ONLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Environment & Community Services Directorate	27 September 2024	80.00	OYSTER ONLINE	Payment Card	PCARDHOLDING GAC Miscellaneous Expenses
Children's Services Directorate	27 September 2024	24.80	PORTOBELLO STARBOARD L	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 September 2024	18.50	PRIMARK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 September 2024	2.20	Q PARK SURREY STREET	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 September 2024	6.00	RUSKIN SQUARE CAR PARK	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 September 2024	57.60	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	27 September 2024	57.60	SAINSBURYS.CO.UK	Payment Card	Oakdene - OOB Respite Food & Consumables
Children's Services Directorate	27 September 2024	109.98	SCHOOL UNIFORM DIRECT	Payment Card	CIN Battersea Section 17 APC - Other Cla Services

Children's Services Directorate	27 September 2024	46.70	SE ONLINE WEB	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27 September 2024	15.00	SWRAILWAYSELFERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	27 September 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	27 September 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	EVOLVE Travelling expenses
Children's Services Directorate	27 September 2024	13.45	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27 September 2024	34.06	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	27 September 2024	55.33	TRAINLINE	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	27 September 2024	56.67	TRAINLINE	Payment Card	CIN Roehampton Section 17 Transport Hire & Leasing Costs
Children's Services Directorate	27 September 2024	25.00	TUTORFUL	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	27 September 2024	20.00	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	27 September 2024	50.00	VOUCHER EXPRESS	Payment Card	CLA Client Expenditure APC - External Lodgings
Children's Services Directorate	27 September 2024	4.20	WANDSWORTH PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	28 September 2024	206.99	AMAZON	Payment Card	Directorate Business Support Equipment
Children's Services Directorate	28 September 2024	1.69	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 September 2024	4.97	MCDONALDS	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	28 September 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Roehampton Travelling expenses
Housing & Regeneration Directorate	28 September 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	28 September 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	28 September 2024	18.00	SMARTY CO UK	Payment Card	Hospital & Home Tuition Mobile Phones charges
Children's Services Directorate	28 September 2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	28 September 2024	25.00	TUTORFUL	Payment Card	Adolescent & Clinical Services Miscellaneous Expenses
Children's Services Directorate	28 September 2024	5.36	WONDERSHARE	Payment Card	Commercial Services Management Advertising / Publicity
Children's Services Directorate	28 September 2024	8.94	WONDERSHARE	Payment Card	Commercial Services Management Advertising / Publicity
Children's Services Directorate	29 September 2024	16.58	AMAZON	Payment Card	Yvonne Carr Centre Materials
Children's Services Directorate	29 September 2024	69.93	AMAZON	Payment Card	EarlyChildhood-ChildrnCntres Materials
Housing & Regeneration Directorate	29 September 2024	75.96	AMZNBUSINESS	Payment Card	SHAREDFAILITIESMANAGEMENT Food & Consumables
Children's Services Directorate	29 September 2024	24.56	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	29 September 2024	10.00	OYSTER BUS AUTOLOAD	Payment Card	CIN SW Staff Tooting Travelling expenses
Housing & Regeneration Directorate	29 September 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	HousingPcardholdingaccount Miscellaneous Expenses

Children's Services Directorate	29 September 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	CLA Client Expenditure Travelling expenses
Children's Services Directorate	29 September 2024	10.00	TFL OYSTER AUTO TOPUP	Payment Card	CIN SW Staff Tooting Travelling expenses
Children's Services Directorate	29 September 2024	20.00	TFL OYSTER AUTO TOPUP	Payment Card	Adolescent & Clinical Services Travelling expenses
Children's Services Directorate	30 September 2024	25.48	AMAZON	Payment Card	BusinessSupportServices Materials
Children's Services Directorate	30 September 2024	95.54	AMAZON	Payment Card	Participation Materials
Children's Services Directorate	30 September 2024	417.21	AMAZON	Payment Card	Connexions Roehampton Base Materials
Housing & Regeneration Directorate	30 September 2024	53.90	AMZNBUSINESS	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Housing & Regeneration Directorate	30 September 2024	89.26	AMZNBUSINESS	Payment Card	SHARED FACILITIES MANAGEMENT Food & Consumables
Children's Services Directorate	30 September 2024	17.98	AMZNMKTPLACE	Payment Card	Smallwood After School Centre Materials
Children's Services Directorate	30 September 2024	114.97	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Equipment
Children's Services Directorate	30 September 2024	114.97	AMZNMKTPLACE	Payment Card	Oakdene - OOB Respite Materials
Children's Services Directorate	30 September 2024	4.00	CANARY CAFE AND RESTA	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Adult Social Services Directorate	30 September 2024	1.50	FIND A WILL	Payment Card	Financial Assessments Miscellaneous Expenses
Environment & Community Services Directorate	30 September 2024	65.00	LB CROYDON	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	30 September 2024	12.82	LIDL GB LONDON	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Environment & Community Services Directorate	30 September 2024	57.00	LUL TICKET MACHINE	Payment Card	Registrars Travelling expenses
Environment & Community Services Directorate	30 September 2024	57.00	LUL TICKET MACHINE	Payment Card	Registrars Travelling expenses
Environment & Community Services Directorate	30 September 2024	57.00	LUL TICKET MACHINE	Payment Card	Registrars Travelling expenses
Environment & Community Services Directorate	30 September 2024	57.00	LUL TICKET MACHINE	Payment Card	Registrars Travelling expenses
Children's Services Directorate	30 September 2024	652.00	MAJESTIC WINE	Payment Card	Fostering Team APC - Other Cla Services
Environment & Community Services Directorate	30 September 2024	20.00	OYSTER BUS AUTOLOAD	Payment Card	PCARDHOLDINGAC Miscellaneous Expenses
Children's Services Directorate	30 September 2024	15.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Transport Hire & Leasing Costs
Children's Services Directorate	30 September 2024	20.00	OYSTER ONLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	30 September 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	30 September 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	30 September 2024	30.00	OYSTER ONLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	30 September 2024	7.38	POST OFFICE COUNTER	Payment Card	Hospital & Home Tuition Stationery
Children's Services Directorate	30 September 2024	1.70	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 September 2024	3.20	RINGGO PARKING	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units

Chief Executives Directorate	30 September 2024	62.93	SAINSBURYS.CO.UK	Payment Card	Nine Elms Delivery General Contract Work
Children's Services Directorate	30 September 2024	69.01	SAINSBURYS.CO.UK	Payment Card	EarlyChildhood-ChildrnCntres Food & Consumables
Children's Services Directorate	30 September 2024	744.98	SP BEARDS DAISIES	Payment Card	Yvonne Carr Centre Materials
Children's Services Directorate	30 September 2024	20.00	SWRAILWAYSELFERVE	Payment Card	CLA Client Expenditure Third Party Pymt - Ind Units
Children's Services Directorate	30 September 2024	29.57	TRAINLINE	Payment Card	MASH Miscellaneous Expenses
Children's Services Directorate	30 September 2024	60.40	TRAINLINE	Payment Card	CLA Client Expenditure Client Travel Expenses
Children's Services Directorate	30 September 2024	85.28	TRAINLINE	Payment Card	CIN SW Staff Roehampton Travelling expenses
Children's Services Directorate	30 September 2024	128.31	TRAINLINE	Payment Card	Directorate Travelling expenses
Children's Services Directorate	30 September 2024	12.50	WANDSWORTH COUNCIL	Payment Card	CIN Roehampton Section 17 APC - Other Cla Services
Adult Social Services Directorate	30 September 2024	15.70	WANDSWORTH COUNCIL	Payment Card	Financial Assessments Miscellaneous Expenses