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Environment & Community Services Directorate	19/02/2019	183.32	K H DIRECT LTD	Payment Card Interface	Libraries General Equipment
Adult Social Services Directorate	29/04/2019	116.00	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	02/05/2019	219.17	BIDFOOD.CO.UK	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	02/05/2019	90.84	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	06/05/2019	278.59	BIDFOOD.CO.UK	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	06/05/2019	179.92	WWW.UK.EDENSPRINGS.COM	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	07/05/2019	72.10	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	13/05/2019	244.00	WILKO.COM	Payment Card Interface	Supp Employ - Café Sunshine Furniture
Adult Social Services Directorate	13/05/2019	206.73	BIDFOOD.CO.UK	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	14/05/2019	109.59	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	17/05/2019	59.69	WWW.NISBETS.COM	Payment Card Interface	Supp Employ - Café Sunshine Equipment
Adult Social Services Directorate	17/05/2019	311.36	BIDFOOD.CO.UK	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	20/05/2019	214.74	BIDFOOD.CO.UK	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	20/05/2019	115.93	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	21/05/2019	215.62	WWW.UK.EDENSPRINGS.COM	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	22/05/2019	94.56	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	24/05/2019	237.45	BIDFOOD.CO.UK	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	27/05/2019	127.30	BIDFOOD.CO.UK	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	27/05/2019	81.53	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	31/05/2019	384.76	BIDFOOD.CO.UK	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	03/06/2019	128.25	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	04/06/2019	161.46	WWW.UK.EDENSPRINGS.COM	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	06/06/2019	291.67	BIDFOOD.CO.UK	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables

Adult Social Services Directorate	06/06/2019	118.60	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	07/06/2019	306.45	BFS GROUP	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	12/06/2019	107.70	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	13/06/2019	203.41	BFS GROUP	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	19/06/2019	228.37	WWW.UK.EDENSPRINGS.COM	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	20/06/2019	470.24	BIDFOOD.CO.UK	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	20/06/2019	121.15	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	24/06/2019	171.77	BIDFOOD.CO.UK	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	24/06/2019	49.77	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	24/06/2019	75.99	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	25/06/2019	78.91	WWW.ARGOS.CO.UK	Payment Card Interface	Supp Employ - Café Sunshine Equipment
Adult Social Services Directorate	26/06/2019	88.22	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	27/06/2019	366.57	BFS GROUP	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	01/07/2019	67.82	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	03/07/2019	406.24	BFS GROUP	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	04/07/2019	140.58	WWW.UK.EDENSPRINGS.COM	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	05/07/2019	82.96	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	08/07/2019	111.09	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	08/07/2019	50.40	WWW.THECOFFEEPODSHOP.C	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	09/07/2019	443.18	BFS GROUP	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	12/07/2019	350.07	BFS GROUP	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	12/07/2019	100.67	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	15/07/2019	36.49	AMZNMKTPLACE AMAZON.CO.UK	Payment Card Interface	Supp Employ - Café Sunshine Materials
Adult Social Services Directorate	17/07/2019	207.68	BFS GROUP	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables

Adult Social Services Directorate	17/07/2019	98.80	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	23/07/2019	303.85	BFS GROUP	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	23/07/2019	108.38	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	29/07/2019	86.45	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	30/07/2019	317.86	BFS GROUP	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	31/07/2019	310.47	BFS GROUP	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	02/08/2019	141.44	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	06/08/2019	394.01	BFS GROUP	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	06/08/2019	69.33	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	08/08/2019	228.23	BFS GROUP	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	12/08/2019	117.63	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	13/08/2019	171.96	BFS GROUP	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	14/08/2019	77.11	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	19/08/2019	90.59	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	20/08/2019	78.99	WWW.UK.EDENSPRINGS.COM	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	21/08/2019	396.35	BFS GROUP	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	21/08/2019	73.91	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	26/08/2019	455.50	BFS GROUP	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	26/08/2019	110.63	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Housing & Regeneration Directorate	28/08/2019	164.00	PAYPAL	Payment Card Interface	SHARED FACILITIES MANAGEMENT Materials
Adult Social Services Directorate	30/08/2019	266.66	BFS GROUP	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	02/09/2019	69.47	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	02/09/2019	161.95	WWW.UK.EDENSPRINGS.COM	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Housing & Regeneration Directorate	05/09/2019	1351.55	ENFIELD SPECIALITY	Payment Card Interface	SHARED FACILITIES MANAGEMENT Materials

Adult Social Services Directorate	05/09/2019	82.01	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	06/09/2019	84.01	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Housing & Regeneration Directorate	09/09/2019	167.44	AMZ*Appliances Direc	Payment Card Interface	SHAREDFACILITIESMANAGEMENT Materials
Housing & Regeneration Directorate	09/09/2019	14.65	AMZNMktplace	Payment Card Interface	SHAREDFACILITIESMANAGEMENT Materials
Housing & Regeneration Directorate	09/09/2019	47.83	PAYPAL	Payment Card Interface	SHAREDFACILITIESMANAGEMENT Materials
Housing & Regeneration Directorate	11/09/2019	28.42	PAYPAL	Payment Card Interface	SHAREDFACILITIESMANAGEMENT Materials
Housing & Regeneration Directorate	11/09/2019	120.54	WWW.INSPIREDHOMESTORE.	Payment Card Interface	SHAREDFACILITIESMANAGEMENT Materials
Housing & Regeneration Directorate	16/09/2019	37.19	PAYPAL	Payment Card Interface	SHAREDFACILITIESMANAGEMENT Materials
Housing & Regeneration Directorate	17/09/2019	161.50	WWW.IRONMONGERYDIRECT.	Payment Card Interface	SHAREDFACILITIESMANAGEMENT Materials
Housing & Regeneration Directorate	20/09/2019	210.21	PAYPAL	Payment Card Interface	SHAREDFACILITIESMANAGEMENT Materials
Housing & Regeneration Directorate	24/09/2019	31.73	PAYPAL	Payment Card Interface	SHAREDFACILITIESMANAGEMENT Materials
Adult Social Services Directorate	27/09/2019	327.72	BFS GROUP	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	27/09/2019	87.29	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	02/10/2019	247.45	BFS GROUP	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	03/10/2019	78.24	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Housing & Regeneration Directorate	04/10/2019	688.99	SHOP4ALLELECTRICAL LTD	Payment Card Interface	SHAREDFACILITIESMANAGEMENT Materials
Adult Social Services Directorate	09/10/2019	279.26	BFS GROUP	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	09/10/2019	83.45	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	16/10/2019	93.98	WWW.UK.EDENSPRINGS.COM	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	17/10/2019	236.70	BFS GROUP	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	17/10/2019	120.36	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	28/10/2019	105.03	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Housing & Regeneration Directorate	29/10/2019	308.61	CDR ELECTRICAL WHOLESA	Payment Card Interface	SHAREDFACILITIESMANAGEMENT Materials
Housing & Regeneration Directorate	31/10/2019	245.39	CDR ELECTRICAL WHOLESA	Payment Card Interface	SHAREDFACILITIESMANAGEMENT Materials

Adult Social Services Directorate	31/10/2019	219.40	BIDFOOD.CO.UK	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	01/11/2019	84.58	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	04/11/2019	217.20	WWW.UK.EDENSPRINGS.COM	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	06/11/2019	65.04	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	08/11/2019	207.02	BIDFOOD.CO.UK	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	12/11/2019	94.41	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	13/11/2019	114.32	BIDFOOD.CO.UK	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	15/11/2019	20.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	18/11/2019	170.37	BIDFOOD.CO.UK	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	18/11/2019	20.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	18/11/2019	20.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	18/11/2019	20.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	18/11/2019	20.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	18/11/2019	20.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	18/11/2019	20.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	18/11/2019	20.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	18/11/2019	20.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	18/11/2019	20.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	18/11/2019	20.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	18/11/2019	20.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	18/11/2019	20.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	19/11/2019	65.46	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	21/11/2019	246.63	BIDFOOD.CO.UK	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	21/11/2019	20.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	21/11/2019	20.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses

Adult Social Services Directorate	29/11/2019	20.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	29/11/2019	20.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	29/11/2019	20.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	29/11/2019	20.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	29/11/2019	20.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	02/12/2019	75.82	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	02/12/2019	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	02/12/2019	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	02/12/2019	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	02/12/2019	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	02/12/2019	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	02/12/2019	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	02/12/2019	20.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	02/12/2019	40.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	04/12/2019	72.35	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	04/12/2019	128.22	WWW.UK.EDENSPRINGS.COM	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	04/12/2019	20.00	OYSTER ONLINE	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	05/12/2019	176.42	BIDFOOD.CO.UK	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	05/12/2019	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	05/12/2019	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	05/12/2019	20.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	05/12/2019	20.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	06/12/2019	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	06/12/2019	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses

Adult Social Services Directorate	16/12/2019	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	16/12/2019	20.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	16/12/2019	20.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	19/12/2019	52.89	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	19/12/2019	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	19/12/2019	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	19/12/2019	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	20/12/2019	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	20/12/2019	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	20/12/2019	20.00	OYSTER ONLINE	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	23/12/2019	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	23/12/2019	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	23/12/2019	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	23/12/2019	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	23/12/2019	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	23/12/2019	20.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	23/12/2019	20.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	23/12/2019	20.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	23/12/2019	20.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	26/12/2019	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	26/12/2019	40.00	TFL AUTOSETTLEMENT	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	27/12/2019	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	27/12/2019	20.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	31/12/2019	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses

Adult Social Services Directorate	31/12/2019	40.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	02/01/2020	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	03/01/2020	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	06/01/2020	106.63	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	06/01/2020	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	06/01/2020	20.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	09/01/2020	246.99	BIDFOOD.CO.UK	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	09/01/2020	91.19	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	09/01/2020	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	09/01/2020	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	09/01/2020	20.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	09/01/2020	20.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	10/01/2020	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	10/01/2020	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	13/01/2020	19.69	AMZNMktplace	Payment Card Interface	Supp Employ - Café Sunshine Materials
Adult Social Services Directorate	13/01/2020	375.97	BIDFOOD.CO.UK	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	13/01/2020	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	13/01/2020	20.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	13/01/2020	20.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	13/01/2020	20.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	13/01/2020	20.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	15/01/2020	100.34	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	16/01/2020	285.67	BIDFOOD.CO.UK	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	16/01/2020	25.00	OYSTER ONLINE	Payment Card Interface	Directorate Business Support Travelling expenses

Adult Social Services Directorate	16/01/2020	20.00	OYSTER AUTO-TOP UP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	22/01/2020	123.20	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	23/01/2020	211.35	BIDFOOD.CO.UK	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	29/01/2020	101.22	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	29/01/2020	59.50	WWW.UK.EDENSPRINGS.COM	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	30/01/2020	238.32	BIDFOOD.CO.UK	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	31/01/2020	131.61	BIDFOOD.CO.UK	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	05/02/2020	61.39	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	06/02/2020	229.24	BIDFOOD.CO.UK	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	11/02/2020	108.02	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	13/02/2020	195.30	BIDFOOD.CO.UK	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	17/02/2020	146.63	BIDFOOD.CO.UK	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	18/02/2020	64.64	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	21/02/2020	150.00	TRADERS COFFEE LTD	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	25/02/2020	105.29	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	02/03/2020	184.67	BIDFOOD.CO.UK	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	02/03/2020	186.45	BIDFOOD.CO.UK	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	03/03/2020	78.49	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	11/03/2020	270.08	BIDFOOD.CO.UK	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	11/03/2020	110.73	TESCO STORE	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	13/03/2020	60.00	TRADERS COFFEE LTD	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	23/03/2020	214.28	BIDFOOD.CO.UK	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Adult Social Services Directorate	23/03/2020	182.24	BIDFOOD.CO.UK	Payment Card Interface	Supp Employ - Café Sunshine Food & Consumables
Housing & Regeneration Directorate	03/04/2020	41.82	AMZNMKTPLACE AMAZON.CO.UK	Payment Card Interface	CARELINE Cleaning

Adult Social Services Directorate	20/04/2020	18.89	Amazon.co.uk	Payment Card Interface	The Access Project Materials
Housing & Regeneration Directorate	05/05/2020	93.25	DIRECT DIGITAL	Payment Card Interface	SHARED FACILITIES MANAGEMENT Miscellaneous Expenses
Adult Social Services Directorate	08/05/2020	65.00	TFL ROAD CHG-PENALTY WEB	Payment Card Interface	The Access Project Miscellaneous Expenses
Housing & Regeneration Directorate	11/05/2020	29.97	AMZNMKTPLACE AMAZON.CO.UK	Payment Card Interface	CARELINE Stationery
Housing & Regeneration Directorate	11/05/2020	2.95	AMZNMKTPLACE AMAZON.CO.UK	Payment Card Interface	CARELINE Stationery
Environment & Community Services Directorate	11/05/2020	157.50	TVLICENSING.CO.UK	Payment Card Interface	Lending Libraries Miscellaneous Expenses
Adult Social Services Directorate	11/05/2020	19.48	AMZNMKTPLACE AMAZON.CO.UK	Payment Card Interface	The Access Project Materials
Housing & Regeneration Directorate	13/05/2020	22.48	AMZNMKTPLACE AMAZON.CO.UK	Payment Card Interface	CARELINE Security & Fire Protection
Environment & Community Services Directorate	14/05/2020	139.84	WWW.BUZZCATERINGSUPPLI	Payment Card Interface	Libraries General Equipment
Environment & Community Services Directorate	18/05/2020	11.36	Amazon.co.uk	Payment Card Interface	Libraries General Materials
Adult Social Services Directorate	18/05/2020	20.00	OYSTER AUTO TOPUP	Payment Card Interface	Directorate Business Support Travelling expenses
Environment & Community Services Directorate	22/05/2020	97.50	ALLIANCE DISPOSABLES	Payment Card Interface	Libraries General Equipment
Adult Social Services Directorate	22/05/2020	30.19	AMZNMktplace	Payment Card Interface	The Access Project Materials
Environment & Community Services Directorate	27/05/2020	489.00	THERMODETECTPRO.COM	Payment Card Interface	Libraries General Equipment
Environment & Community Services Directorate	29/05/2020	157.50	TVLICENSING.CO.UK	Payment Card Interface	Lending Libraries Miscellaneous Expenses
Adult Social Services Directorate	29/05/2020	20.00	OYSTER AUTO TOPUP	Payment Card Interface	Directorate Business Support Travelling expenses
Environment & Community Services Directorate	01/06/2020	26.64	AMZNMKTPLACE AMAZON.CO.UK	Payment Card Interface	Libraries General Materials
Housing & Regeneration Directorate	03/06/2020	77.00	DIRECT DIGITAL	Payment Card Interface	SHARED FACILITIES MANAGEMENT Equipment
Housing & Regeneration Directorate	05/06/2020	20.98	AMZNMKTPLACE AMAZON.CO.UK	Payment Card Interface	CARELINE Fixtures & Fittings
Housing & Regeneration Directorate	05/06/2020	28.90	AMZNMKTPLACE AMAZON.CO.UK	Payment Card Interface	CARELINE Printing
Environment & Community Services Directorate	05/06/2020	48.00	HOMEBASE LTD	Payment Card Interface	Libraries General Equipment
Adult Social Services Directorate	08/06/2020	19.92	Amazon.co.uk	Payment Card Interface	The Access Project Cleaning
Housing & Regeneration Directorate	15/06/2020	16.50	BELTON AND SLADE	Payment Card Interface	Housing Pcard holding account Miscellaneous Expenses
Environment & Community Services Directorate	16/06/2020	40.00	TFL AUTOSETTLEMENT	Payment Card Interface	Libraries General Travelling expenses

Resources Directorate	16/06/2020	18.27	HTTP://EPACKSTORE.COM	Payment Card Interface	IT Service Miscellaneous Expenses
Housing & Regeneration Directorate	17/06/2020	9.99	AMZNMktplace	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	17/06/2020	17.80	KENABLE LTD	Payment Card Interface	IT Service Miscellaneous Expenses
Resources Directorate	17/06/2020	71.73	PAYPAL	Payment Card Interface	IT Service Miscellaneous Expenses
Resources Directorate	17/06/2020	39.99	PAYPAL	Payment Card Interface	IT Service Miscellaneous Expenses
Resources Directorate	17/06/2020	63.72	PAYPAL	Payment Card Interface	IT Service Miscellaneous Expenses
Housing & Regeneration Directorate	18/06/2020	107.97	AMZNMktplace	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	18/06/2020	15.00	MESSAGEBIRD.COM	Payment Card Interface	IT Service Miscellaneous Expenses
Adult Social Services Directorate	18/06/2020	36.84	STOCK HOLDINGS LTD	Payment Card Interface	DC - Woodville Centre Equipment
Adult Social Services Directorate	18/06/2020	20.00	OYSTER AUTO TOPUP	Payment Card Interface	Directorate Business Support Travelling expenses
Chief Executives Directorate	19/06/2020	57.98	MAILCHIMP	Payment Card Interface	Communications Team Miscellaneous Expenses
Housing & Regeneration Directorate	19/06/2020	71.90	TIMPSON LTD	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	19/06/2020	746.60	MAILCHIMP	Payment Card Interface	VILLAGE PLANNING Advertising / Publicity
Resources Directorate	19/06/2020	190.00	MAILCHIMP	Payment Card Interface	RichmondCard Miscellaneous Expenses
Housing & Regeneration Directorate	22/06/2020	19.93	AMZNMktplace	Payment Card Interface	CARELINE Cleaning
Housing & Regeneration Directorate	22/06/2020	31.48	AMZNMKTPLACE AMAZON.CO.UK	Payment Card Interface	CARELINE Stationery
Housing & Regeneration Directorate	22/06/2020	6.99	AMZNMKTPLACE AMAZON.CO.UK	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	22/06/2020	52.00	PAYPAL	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	22/06/2020	22.00	BELTON AND SLADE	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	22/06/2020	11.83	LIDL GB FULWELL	Payment Card Interface	Libraries General Equipment
Adult Social Services Directorate	22/06/2020	70.00	SP * STORED & HANDLED	Payment Card Interface	DC - Woodville Centre Equipment
Adult Social Services Directorate	22/06/2020	20.00	OYSTER AUTO TOPUP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	22/06/2020	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Environment & Community Services Directorate	23/06/2020	132.95	BHMA.CO.UK	Payment Card Interface	Arts Infrastructure Equipment

Environment & Community Services Directorate	23/06/2020	277.00	BARRIERS4U.CO.UK	Payment Card Interface	Arts Infrastructure Equipment
Adult Social Services Directorate	24/06/2020	34.94	Amazon.co.uk	Payment Card Interface	DC - Woodville Centre Equipment
Chief Executives Directorate	25/06/2020	118.80	iStock.com	Payment Card Interface	Communications Team Miscellaneous Expenses
Housing & Regeneration Directorate	26/06/2020	7.99	Amazon Prime	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	26/06/2020	7.99	AMAZON PRIME	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	29/06/2020	1.98	CANVA	Payment Card Interface	Communications Team Miscellaneous Expenses
Chief Executives Directorate	29/06/2020	8.55	AMZNMktplace	Payment Card Interface	Business Support Miscellaneous Expenses
Housing & Regeneration Directorate	29/06/2020	493.20	WWW.ESAFES.CO.UK	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	29/06/2020	206.20	DISPLAYSENSE.CO.UK	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	29/06/2020	4086.00	CENTRAL COMPUTERS MIDLAN	Payment Card Interface	IT Service Miscellaneous Expenses
Adult Social Services Directorate	29/06/2020	36.84	STOCK HOLDINGS LTD	Payment Card Interface	DC - Woodville Centre Equipment
Chief Executives Directorate	30/06/2020	31.94	ANIMAKER INC.	Payment Card Interface	Communications Team Miscellaneous Expenses
Chief Executives Directorate	30/06/2020	9.53	WWW.CROSSBOWEDUCATION.COM	Payment Card Interface	Business Support Miscellaneous Expenses
Chief Executives Directorate	30/06/2020	74.99	CURRYS ONLINE	Payment Card Interface	Business Support Miscellaneous Expenses
Chief Executives Directorate	01/07/2020	128.08	FACEBK	Payment Card Interface	Community Links Project Work
Housing & Regeneration Directorate	01/07/2020	45.52	AMAZON.CO.UK	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	01/07/2020	219.95	SCREWFIX DIRECT	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	01/07/2020	139.99	SCREWFIX DIRECT	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	01/07/2020	81.52	FACEBK	Payment Card Interface	Parking Policy and Reviews CPZ Zone Extensions
Chief Executives Directorate	02/07/2020	14.99	HOO*HOOTSUITE INC	Payment Card Interface	Communications Team Miscellaneous Expenses
Housing & Regeneration Directorate	02/07/2020	44.97	AMZNMKTPLACE AMAZON.CO.UK	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	02/07/2020	79.70	WWW.RAINBOWSAFETEY.CO.UK	Payment Card Interface	Libraries General Equipment
Resources Directorate	02/07/2020	11.99	ZOOM.GBP	Payment Card Interface	IT Service Miscellaneous Expenses
Adult Social Services Directorate	02/07/2020	12.00	WWW.GOMPELS.CO.UK	Payment Card Interface	DC - Woodville Centre Equipment

Adult Social Services Directorate	02/07/2020	84.75	FIRSTAID4LESS.CO.UK	Payment Card Interface	DC - Woodville Centre Equipment
Housing & Regeneration Directorate	03/07/2020	85.99	AMZNMktplace	Payment Card Interface	CARELINE Stationery
Resources Directorate	03/07/2020	13.50	AMZNMktplace	Payment Card Interface	IT Service Miscellaneous Expenses
Adult Social Services Directorate	03/07/2020	39.95	ARGOS LTD	Payment Card Interface	DC - Woodville Centre Equipment
Adult Social Services Directorate	03/07/2020	20.00	OYSTER AUTO TOPUP	Payment Card Interface	Directorate Business Support Travelling expenses
Chief Executives Directorate	06/07/2020	11.99	ALAMY.COM LIMITED	Payment Card Interface	Community Links Miscellaneous Expenses
Housing & Regeneration Directorate	06/07/2020	9.67	Amazon.co.uk	Payment Card Interface	CARELINE Stationery
Housing & Regeneration Directorate	06/07/2020	74.95	AMAZON.CO.UK	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	06/07/2020	164.40	WWW.Esafes.CO.UK	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	06/07/2020	29.36	AMZNMktplace	Payment Card Interface	IT Service Miscellaneous Expenses
Resources Directorate	06/07/2020	314.00	AMZNMktplace	Payment Card Interface	IT Service Miscellaneous Expenses
Adult Social Services Directorate	06/07/2020	78.95	ARGOS LTD	Payment Card Interface	DC - Woodville Centre Equipment
Chief Executives Directorate	07/07/2020	25.75	PAYPAL	Payment Card Interface	Business Support Miscellaneous Expenses
Housing & Regeneration Directorate	07/07/2020	7.26	AMZNMKTPLACE AMAZON.CO.UK	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	07/07/2020	83.98	SITE KING	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	07/07/2020	40.50	MAILCHIMP	Payment Card Interface	MarketingandCommunications Other Third Party Payments
Resources Directorate	07/07/2020	4.92	AMZNMktplace	Payment Card Interface	IT Service Miscellaneous Expenses
Adult Social Services Directorate	07/07/2020	10.98	AMZNMKTPLACE AMAZON.CO.UK	Payment Card Interface	DC - Woodville Centre Materials
Adult Social Services Directorate	07/07/2020	71.31	PAYPAL	Payment Card Interface	SocialCareAcademyAdults Other Indirect Employee Exp
Environment & Community Services Directorate	08/07/2020	45.17	PRINTED TODAY	Payment Card Interface	Waste Disposal Stationery
Adult Social Services Directorate	09/07/2020	39.95	ARGOS LTD	Payment Card Interface	DC - Woodville Centre Equipment
Chief Executives Directorate	10/07/2020	0.99	CANVA	Payment Card Interface	Communications Team Miscellaneous Expenses
Resources Directorate	10/07/2020	9.81	screencast-o-matic.com	Payment Card Interface	IT Service Miscellaneous Expenses
Adult Social Services Directorate	10/07/2020	20.00	OYSTER AUTO TOPUP	Payment Card Interface	Directorate Business Support Travelling expenses

Chief Executives Directorate	13/07/2020	2.97	CANVA	Payment Card Interface	Communications Team Miscellaneous Expenses
Chief Executives Directorate	13/07/2020	10.44	Amazon.co.uk	Payment Card Interface	Business Support Miscellaneous Expenses
Chief Executives Directorate	13/07/2020	10.44	Amazon.co.uk	Payment Card Interface	Business Support Miscellaneous Expenses
Housing & Regeneration Directorate	13/07/2020	38.82	AMZNMktplace	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	13/07/2020	47.98	R V TASS & CO	Payment Card Interface	Libraries General Materials
Adult Social Services Directorate	13/07/2020	7.72	MYHERMES.CO.UK	Payment Card Interface	DC - Woodville Centre Equipment
Adult Social Services Directorate	13/07/2020	41.10	WWW.UKPOS.COM	Payment Card Interface	DC - Woodville Centre Materials
Chief Executives Directorate	14/07/2020	11.99	ALAMY.COM LIMITED	Payment Card Interface	Community Links Miscellaneous Expenses
Chief Executives Directorate	14/07/2020	15.59	FASTHOSTS INTERNET	Payment Card Interface	Business Support Miscellaneous Expenses
Housing & Regeneration Directorate	14/07/2020	1236.60	DREAMS LTD	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	14/07/2020	159.97	SCREWFIX DIRECT	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	14/07/2020	9.95	ROBERT DYAS HOLDNG LTD	Payment Card Interface	Libraries General Materials
Resources Directorate	14/07/2020	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	IT Service Miscellaneous Expenses
Resources Directorate	14/07/2020	335.60	PAYPAL	Payment Card Interface	IT Service Miscellaneous Expenses
Environment & Community Services Directorate	15/07/2020	35.29	WWW.MAPLESANDBIRCH	Payment Card Interface	ArtsOperations Materials
Environment & Community Services Directorate	15/07/2020	259.52	WWW.UKPOS.COM	Payment Card Interface	Libraries General Equipment
Resources Directorate	15/07/2020	733.15	Acer.com via ModusLink	Payment Card Interface	IT Service Miscellaneous Expenses
Resources Directorate	15/07/2020	610.67	Acer.com via ModusLink	Payment Card Interface	IT Service Miscellaneous Expenses
Adult Social Services Directorate	15/07/2020	15.46	STAPLES.CO.UK	Payment Card Interface	DC - Woodville Centre Stationery
Adult Social Services Directorate	15/07/2020	133.61	POSTURITE LTD	Payment Card Interface	Access and First Response Hardware purchases
Environment & Community Services Directorate	16/07/2020	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Libraries General Travelling expenses
Environment & Community Services Directorate	16/07/2020	329.85	WWW.ONLINEREALITY.CO.UK	Payment Card Interface	Libraries General Furniture
Adult Social Services Directorate	16/07/2020	134.31	AMZNMKTPLACE AMAZON.CO.UK	Payment Card Interface	DC - Woodville Centre Materials
Housing & Regeneration Directorate	17/07/2020	152.99	WWW.DRUGS-CABINETS.CO.	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses

Housing & Regeneration Directorate	17/07/2020	30.96	SCREWFIX DIRECT	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	17/07/2020	607.55	WWW.BALLICOM.CO.UK	Payment Card Interface	IT Service Miscellaneous Expenses
Adult Social Services Directorate	17/07/2020	84.49	Amazon.co.uk	Payment Card Interface	DC - Woodville Centre Equipment
Chief Executives Directorate	20/07/2020	678.94	MAILCHIMP	Payment Card Interface	Communications Team Postage
Chief Executives Directorate	20/07/2020	0.99	CANVA	Payment Card Interface	Communications Team Miscellaneous Expenses
Chief Executives Directorate	20/07/2020	57.98	MAILCHIMP	Payment Card Interface	Communications Team Miscellaneous Expenses
Housing & Regeneration Directorate	20/07/2020	79.10	AMZNMktplace	Payment Card Interface	CARELINE Hardware purchases
Resources Directorate	20/07/2020	20.00	OYSTER AUTO TOPUP	Payment Card Interface	IT Service Miscellaneous Expenses
Housing & Regeneration Directorate	21/07/2020	458.87	BUYITDIRECT CO UK	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	22/07/2020	12.21	SIMPLECAST.COM/BILL	Payment Card Interface	Communications Team Miscellaneous Expenses
Housing & Regeneration Directorate	22/07/2020	1830.60	FIRSTAID4LESS.CO.UK	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	22/07/2020	6.99	AMAZON.CO.UK	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	22/07/2020	137.60	PAYPAL	Payment Card Interface	Libraries General Stationery
Adult Social Services Directorate	22/07/2020	378.78	WWW.GOMPELS.CO.UK	Payment Card Interface	The Access Project Equipment
Chief Executives Directorate	24/07/2020	157.50	TVLICENSING.CO.UK	Payment Card Interface	Business Support Miscellaneous Expenses
Housing & Regeneration Directorate	24/07/2020	19.90	SAXON SECURITY LOCKS	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	24/07/2020	89.48	AMAZON.CO.UK	Payment Card Interface	IT Service Miscellaneous Expenses
Resources Directorate	24/07/2020	31.69	BROWSERSTACK.COM	Payment Card Interface	IT Service Miscellaneous Expenses
Adult Social Services Directorate	24/07/2020	10.00	RICHMOND	Payment Card Interface	The Access Project Miscellaneous Expenses
Chief Executives Directorate	27/07/2020	516.97	FACEBK	Payment Card Interface	Community Links Project Work
Chief Executives Directorate	27/07/2020	118.80	iStock.com	Payment Card Interface	Communications Team Miscellaneous Expenses
Chief Executives Directorate	27/07/2020	114.55	FACEBK	Payment Card Interface	Communications Team Miscellaneous Expenses
Chief Executives Directorate	27/07/2020	18.00	EASILY LTD	Payment Card Interface	Business Support Miscellaneous Expenses
Housing & Regeneration Directorate	27/07/2020	38.63	Amazon.co.uk	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses

Housing & Regeneration Directorate	27/07/2020	7.99	Amazon Prime	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	27/07/2020	7.99	Amazon Prime	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	27/07/2020	26.44	AMAZON.CO.UK	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	27/07/2020	168.66	AMZNMktplace	Payment Card Interface	IT Service Miscellaneous Expenses
Resources Directorate	27/07/2020	119.47	AMZNMktplace	Payment Card Interface	IT Service Miscellaneous Expenses
Chief Executives Directorate	28/07/2020	30.00	EASILY LTD	Payment Card Interface	Business Support Miscellaneous Expenses
Housing & Regeneration Directorate	28/07/2020	46.45	DISCOUNT FIRE SUPP	Payment Card Interface	SHARED FACILITIES MANAGEMENT Equipment
Adult Social Services Directorate	28/07/2020	12.44	TESCO STORE	Payment Card Interface	The Access Project Materials
Chief Executives Directorate	29/07/2020	420.00	WWW.HOTLINE.CO.UK	Payment Card Interface	Communications Team Miscellaneous Expenses
Resources Directorate	29/07/2020	607.55	WWW.BALLICOM.CO.UK	Payment Card Interface	IT Service Miscellaneous Expenses
Resources Directorate	29/07/2020	280.70	PAYPAL	Payment Card Interface	IT Service Miscellaneous Expenses
Resources Directorate	29/07/2020	121.54	AMAZON.CO.UK	Payment Card Interface	IT Service Miscellaneous Expenses
Chief Executives Directorate	30/07/2020	15.15	ANIMAKER INC.	Payment Card Interface	Communications Team Miscellaneous Expenses
Housing & Regeneration Directorate	30/07/2020	312.00	WWW.ESAFES.CO.UK	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	31/07/2020	129.50	FIRSTAID4LESS.CO.UK	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	31/07/2020	165.72	WWW.VEGWARE.CO.UK	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	03/08/2020	80.75	FACEBK	Payment Card Interface	Community Links Project Work
Chief Executives Directorate	03/08/2020	592.22	FACEBK	Payment Card Interface	Community Links Project Work
Chief Executives Directorate	03/08/2020	14.18	HOO*HOOTSUITE INC	Payment Card Interface	Communications Team Miscellaneous Expenses
Chief Executives Directorate	03/08/2020	23.39	FACEBK	Payment Card Interface	Communications Team Miscellaneous Expenses
Chief Executives Directorate	03/08/2020	3.22	FACEBK	Payment Card Interface	Communications Team Miscellaneous Expenses
Housing & Regeneration Directorate	03/08/2020	12.75	TIMPSON LTD	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	03/08/2020	54.10	TESCO STORE	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	03/08/2020	11.99	ZOOM.GBP	Payment Card Interface	IT Service Miscellaneous Expenses

Adult Social Services Directorate	04/08/2020	89.70	AMZNMktplace	Payment Card Interface	DC - Woodville Centre Equipment
Housing & Regeneration Directorate	05/08/2020	195.85	RS COMPONENTS	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	05/08/2020	6.71	MYHERMES.CO.UK	Payment Card Interface	DC - Woodville Centre Miscellaneous Expenses
Housing & Regeneration Directorate	06/08/2020	9.99	ARGOS LTD	Payment Card Interface	CARELINE Stationery
Resources Directorate	06/08/2020	4.00	WANDSWORTH COUNCIL	Payment Card Interface	Accountancy Miscellaneous Expenses
Adult Social Services Directorate	06/08/2020	27.43	AMZNMktplace	Payment Card Interface	DC - Woodville Centre Equipment
Adult Social Services Directorate	06/08/2020	147.87	AMZNMktplace	Payment Card Interface	DC - Woodville Centre Equipment
Chief Executives Directorate	07/08/2020	503.23	FACEBK	Payment Card Interface	Community Links Project Work
Chief Executives Directorate	07/08/2020	0.99	CANVA	Payment Card Interface	Communications Team Miscellaneous Expenses
Chief Executives Directorate	07/08/2020	20.30	FACEBK	Payment Card Interface	Communications Team Miscellaneous Expenses
Housing & Regeneration Directorate	07/08/2020	342.00	KD EVENTS AND PUBLISHING	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	07/08/2020	38.61	MAILCHIMP	Payment Card Interface	MarketingandCommunications Other Third Party Payments
Adult Social Services Directorate	07/08/2020	95.18	AMAZON.CO.UK	Payment Card Interface	DC - Woodville Centre Equipment
Adult Social Services Directorate	07/08/2020	99.99	CURRYS ONLINE	Payment Card Interface	DC - Woodville Centre Equipment
Housing & Regeneration Directorate	10/08/2020	1184.88	WWW.PROSOL.CO.UK	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	10/08/2020	935.52	UK BRAND SALES	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	10/08/2020	9.50	screencast-o-matic.com	Payment Card Interface	IT Service Miscellaneous Expenses
Adult Social Services Directorate	10/08/2020	43.16	STAPLES.CO.UK	Payment Card Interface	DC - Woodville Centre Stationery
Adult Social Services Directorate	10/08/2020	98.64	FIRSTAID4LESS.CO.UK	Payment Card Interface	DC - Woodville Centre Miscellaneous Expenses
Chief Executives Directorate	11/08/2020	177.87	VISTAPRINT	Payment Card Interface	Business Support Miscellaneous Expenses
Adult Social Services Directorate	11/08/2020	55.00	WWW.HOBBYCRAFT.CO.UK	Payment Card Interface	The Access Project Materials
Adult Social Services Directorate	13/08/2020	11.48	Amazon.co.uk	Payment Card Interface	The Access Project Materials
Adult Social Services Directorate	13/08/2020	26.99	TESCO STORE	Payment Card Interface	The Access Project Food & Consumables
Adult Social Services Directorate	13/08/2020	220.00	KANSET PHARMACY	Payment Card Interface	DC - Woodville Centre Equipment

Housing & Regeneration Directorate	14/08/2020	18.31	TP BATTERSEA LOMBA	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	14/08/2020	20.00	OYSTER AUTO TOPUP	Payment Card Interface	IT Service Miscellaneous Expenses
Resources Directorate	14/08/2020	79.81	BT SHOP	Payment Card Interface	IT Service Miscellaneous Expenses
Resources Directorate	17/08/2020	1217.74	WWW.BALLICOM.CO.UK	Payment Card Interface	IT Service Miscellaneous Expenses
Adult Social Services Directorate	17/08/2020	14.99	AMZNMktplace	Payment Card Interface	The Access Project Equipment
Housing & Regeneration Directorate	18/08/2020	15.39	AMZNMktplace	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	19/08/2020	641.51	MAILCHIMP	Payment Card Interface	Communications Team Postage
Chief Executives Directorate	19/08/2020	32.36	MAILCHIMP	Payment Card Interface	Communications Team Miscellaneous Expenses
Chief Executives Directorate	19/08/2020	150.00	SQ *EMPORIUM	Payment Card Interface	Business Support Miscellaneous Expenses
Resources Directorate	19/08/2020	132.00	KENABLE LTD	Payment Card Interface	IT Service Miscellaneous Expenses
Adult Social Services Directorate	19/08/2020	120.79	WWW.GOMPELS.CO.UK	Payment Card Interface	DC - Woodville Centre Equipment
Adult Social Services Directorate	20/08/2020	121.48	TESCO STORE	Payment Card Interface	The Access Project Food & Consumables
Adult Social Services Directorate	20/08/2020	3.49	TESCO SUBSCRIPTION	Payment Card Interface	The Access Project Food & Consumables
Housing & Regeneration Directorate	21/08/2020	191.50	TESCO STORE	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	21/08/2020	385.52	PAYPAL	Payment Card Interface	IT Service Miscellaneous Expenses
Adult Social Services Directorate	21/08/2020	32.49	WWW.MYPOSTSHOP.COM	Payment Card Interface	DC - Woodville Centre Equipment
Chief Executives Directorate	24/08/2020	11.83	SIMPLECAST.COM/BILL	Payment Card Interface	Communications Team Miscellaneous Expenses
Resources Directorate	24/08/2020	30.75	BROWSERSTACK.COM	Payment Card Interface	IT Service Miscellaneous Expenses
Chief Executives Directorate	25/08/2020	118.80	iStock.com	Payment Card Interface	Communications Team Miscellaneous Expenses
Housing & Regeneration Directorate	25/08/2020	500.24	ARCHERS SLEEP CENTRE	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	25/08/2020	1817.29	WWW.BALLICOM.CO.UK	Payment Card Interface	IT Service Miscellaneous Expenses
Resources Directorate	25/08/2020	183.99	KENABLE LTD	Payment Card Interface	IT Service Miscellaneous Expenses
Adult Social Services Directorate	25/08/2020	89.81	TESCO STORE	Payment Card Interface	The Access Project Food & Consumables
Adult Social Services Directorate	25/08/2020	12.88	BATTERY STATION	Payment Card Interface	DC - Woodville Centre Equipment

Housing & Regeneration Directorate	26/08/2020	7.99	AMAZON PRIME	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	26/08/2020	69.60	ST JOHN AMBULANCE	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	26/08/2020	208.33	Acer.com via ModusLink	Payment Card Interface	IT Service Miscellaneous Expenses
Chief Executives Directorate	27/08/2020	288.00	WWW.HOTLINE.CO.UK	Payment Card Interface	Communications Team Miscellaneous Expenses
Housing & Regeneration Directorate	27/08/2020	89.99	AMZNMktplace	Payment Card Interface	CARELINE Hardware purchases
Housing & Regeneration Directorate	27/08/2020	7.99	Amazon Prime	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	27/08/2020	59.98	AMZNMktplace	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	27/08/2020	33.97	Amazon.co.uk	Payment Card Interface	IT Service Miscellaneous Expenses
Resources Directorate	27/08/2020	208.33	Acer.com via ModusLink	Payment Card Interface	IT Service Miscellaneous Expenses
Adult Social Services Directorate	27/08/2020	44.97	MANOMANO	Payment Card Interface	DC - Woodville Centre Equipment
Adult Social Services Directorate	27/08/2020	11.98	Amazon.co.uk	Payment Card Interface	DC - Woodville Centre Stationery
Chief Executives Directorate	28/08/2020	378.75	FACEBK	Payment Card Interface	Community Links Project Work
Chief Executives Directorate	28/08/2020	13.54	FACEBK	Payment Card Interface	Communications Team Miscellaneous Expenses
Chief Executives Directorate	28/08/2020	12.63	FACEBK	Payment Card Interface	Mayoralty Miscellaneous Expenses
Resources Directorate	28/08/2020	25.99	eBay	Payment Card Interface	IT Service Miscellaneous Expenses
Resources Directorate	28/08/2020	90.50	PAYPAL	Payment Card Interface	IT Service Miscellaneous Expenses
Resources Directorate	28/08/2020	166.67	Acer.com	Payment Card Interface	IT Service Miscellaneous Expenses