

<u>Directorate</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Resources Directorate	01/01/2021	11.99	ZOOM.US	Payment Card Interface	IT Service Miscellaneous Expenses
Chief Executives Directorate	01/01/2021	13.62	HOO HOOTSUITE INC	Payment Card Interface	Communications Team Miscellaneous Expenses
Environment & Community Services Directorate	04/01/2021	30.30	WWW.IBOTTLES.CO.UK	Payment Card Interface	Libraries General Equipment
Housing & Regeneration Directorate	04/01/2021	13.98	AMZNMKTPLACE AMAZON.CO	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	05/01/2021	120.42	TESCO STORES	Payment Card Interface	The Access Project Food & Consumables
Housing & Regeneration Directorate	05/01/2021	15.99	AMZNMKTPLACE	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	05/01/2021	10.34	SCREWFIX DIRECT	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	05/01/2021	14.20	AMAZON.CO.UK	Payment Card Interface	IT Service Miscellaneous Expenses
Environment & Community Services Directorate	05/01/2021	579.49	PAYPAL	Payment Card Interface	Parks Furniture
Adult Social Services Directorate	06/01/2021	157.50	TVLICENSING.CO.UK	Payment Card Interface	The Access Project Materials

Housing & Regeneration Directorate	06/01/2021	24.84	VIKING UK	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	06/01/2021	980.95	SAINSBURYS ARGOS	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	06/01/2021	46.83	MAILCHIMP	Payment Card Interface	MarketingandCommunications Other Third Party Payments
Chief Executives Directorate	07/01/2021	86.25	ZOOM.US	Payment Card Interface	Business Support Miscellaneous Expenses
Housing & Regeneration Directorate	07/01/2021	23.43	AMZNMKTPLACE AMAZON.CO	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	07/01/2021	13.16	SCREWFIX DIRECT	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	07/01/2021	24.00	ISTOCK.COM	Payment Card Interface	Libraries General Equipment
Resources Directorate	07/01/2021	455.94	AMZNMKTPLACE	Payment Card Interface	IT Service Miscellaneous Expenses
Environment & Community Services Directorate	07/01/2021	38.30	WWW.BLOOMANDWILD.COM	Payment Card Interface	ArtsVolunteers Materials
Housing & Regeneration Directorate	08/01/2021	1,194.00	UKBRIDE	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	08/01/2021	1,031.75	BYWATER TRAINING LTD	Payment Card Interface	Shared Audit Service Miscellaneous Expenses

Adult Social Services Directorate	08/01/2021	157.50	TVLICENSING.CO.UK	Payment Card Interface	DC - Woodville Centre Other Minor Contract Payments
Adult Social Services Directorate	08/01/2021	91.27	WWW.GOMPELS.CO.UK	Payment Card Interface	DC - Woodville Centre Other Minor Contract Payments
Resources Directorate	08/01/2021	119.90	ZOOM.US	Payment Card Interface	IT Service Miscellaneous Expenses
Resources Directorate	09/01/2021	13.69	Screencast-O-Matic	Payment Card Interface	IT Service Miscellaneous Expenses
Resources Directorate	09/01/2021	9.13	Screencast-O-Matic	Payment Card Interface	IT Service Miscellaneous Expenses
Adult Social Services Directorate	10/01/2021	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Housing & Regeneration Directorate	10/01/2021	36.85	AMZNMktplace	Payment Card Interface	CARELINE Cleaning
Chief Executives Directorate	11/01/2021	113.35	DATA CAMP INC.	Payment Card Interface	Business Support Miscellaneous Expenses
Chief Executives Directorate	11/01/2021	113.35	DATA CAMP INC.	Payment Card Interface	Business Support Miscellaneous Expenses
Housing & Regeneration Directorate	11/01/2021	28.80	AMAZON.CO.UK	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	11/01/2021	41.24	AMZNMKTPLACE	Payment Card Interface	DC - Woodville Centre Other Minor Contract Payments



Official

Housing & Regeneration Directorate	13/01/2021	7.99	AMZNMKTPLACE	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	13/01/2021	7.99	AMZNMKTPLACE	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	13/01/2021	9.99	AMZNMKTPLACE	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	13/01/2021	12.00	IKEA LTD SHOP ONLINE	Payment Card Interface	Libraries General Equipment
Environment & Community Services Directorate	13/01/2021	30.36	TOOLSTATION UK	Payment Card Interface	Pools On The Park Equipment
Chief Executives Directorate	14/01/2021	15.59	FASTHOSTS INTERNET	Payment Card Interface	Business Support Miscellaneous Expenses
Environment & Community Services Directorate	14/01/2021	65.00	LBRUT INTERNET	Payment Card Interface	Transport Services Vehicle Repairs, Maintenance
Adult Social Services Directorate	15/01/2021	3.49	TESCO SUBSCRIPTION	Payment Card Interface	The Access Project Food & Consumables
Adult Social Services Directorate	15/01/2021	2.55	LONDON BOROUGH OF RICH	Payment Card Interface	DC-Sheen Lane Travelling expenses
Environment & Community Services Directorate	15/01/2021	155.00	WWW.INSTANTPRINT. C	Payment Card Interface	Libraries General Equipment
Adult Social Services Directorate	18/01/2021	7.99	AMAZON PRIME	Payment Card Interface	The Access Project Materials

Official

Environment & Community Services Directorate	18/01/2021	157.50	TVLICENSING.CO.UK	Payment Card Interface	Sports General Miscellaneous Expenses
Housing & Regeneration Directorate	18/01/2021	35.97	AMZNMKTPLACE	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	18/01/2021	20.22	VALUE PRODUCTS LTD	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	18/01/2021	70.45	AMZNMKTPLACE AMAZON.CO	Payment Card Interface	IT Service Miscellaneous Expenses
Chief Executives Directorate	18/01/2021	56.19	MAILCHIMP	Payment Card Interface	Communications Team Miscellaneous Expenses
Chief Executives Directorate	18/01/2021	856.29	MAILCHIMP	Payment Card Interface	Communications Team Postage
Resources Directorate	18/01/2021	856.29	MAILCHIMP	Payment Card Interface	RichmondCard Miscellaneous Expenses
Environment & Community Services Directorate	19/01/2021	28.99	AMZNMKTPLACE	Payment Card Interface	Sports General Miscellaneous Expenses
Housing & Regeneration Directorate	19/01/2021	89.99	SCREWFIX DIRECT	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	19/01/2021	398.99	AMZNMKTPLACE	Payment Card Interface	IT Service Miscellaneous Expenses
Chief Executives Directorate	20/01/2021	22.11	WIX.COM	Payment Card Interface	Communications Team Miscellaneous Expenses

Housing & Regeneration Directorate	20/01/2021	4.99	AMZNMKTPLACE	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	20/01/2021	442.00	LBRUT INTERNET	Payment Card Interface	ArtsOperations Other Third Party Payments
Environment & Community Services Directorate	21/01/2021	15.97	AMZNMKTPLACE	Payment Card Interface	Libraries General Equipment
Environment & Community Services Directorate	21/01/2021	11.99	ZOOM.US	Payment Card Interface	Libraries General Equipment
Chief Executives Directorate	21/01/2021	11.35	SIMPLECAST.COM	Payment Card Interface	Communications Team Miscellaneous Expenses
Adult Social Services Directorate	23/01/2021	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Resources Directorate	23/01/2021	29.44	BROWSERSTACK.COM	Payment Card Interface	IT Service Miscellaneous Expenses
Chief Executives Directorate	24/01/2021	118.80	ISTOCK.COM	Payment Card Interface	Communications Team Miscellaneous Expenses
Housing & Regeneration Directorate	25/01/2021	7.99	AMAZON PRIME	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	25/01/2021	30.59	AMZNMKTPLACE	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	26/01/2021	32.95	ARGOS LTD	Payment Card Interface	Mental Health - Commissioning Miscellaneous Client Expenses

Official

Resources Directorate	26/01/2021	119.90	ZOOM.US	Payment Card Interface	IT Service Miscellaneous Expenses
Housing & Regeneration Directorate	27/01/2021	65.63	AMAZON.CO.UK	Payment Card Interface	CARELINE Equipment
Housing & Regeneration Directorate	28/01/2021	30.00	LBRUT INTERNET	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	28/01/2021	21.58	INFO@TAOTECH.CO.UK	Payment Card Interface	IT Service Miscellaneous Expenses
Housing & Regeneration Directorate	29/01/2021	39.99	SCREWFIX DIRECT	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	29/01/2021	13.86	VALUE PRODUCTS LTD	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	29/01/2021	12.99	AMZNMKTPLACE	Payment Card Interface	Libraries General Equipment
Adult Social Services Directorate	29/01/2021	3.99	AMZNMKTPLACE	Payment Card Interface	DC - Woodville Centre Miscellaneous Expenses
Chief Executives Directorate	29/01/2021	14.32	ANIMAKER INC.	Payment Card Interface	Communications Team Miscellaneous Expenses
Resources Directorate	30/01/2021	24.99	AMAZON.CO.UK	Payment Card Interface	Shared Audit Service Miscellaneous Expenses
Adult Social Services Directorate	30/01/2021	24.94	STAPLES.CO.UK	Payment Card Interface	DC - Woodville Centre Miscellaneous Expenses

Adult Social Services Directorate	31/01/2021	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	31/01/2021	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Environment & Community Services Directorate	31/01/2021	31.79	AMZNMKTPLACE	Payment Card Interface	Libraries General Equipment
Housing & Regeneration Directorate	01/02/2021	11.99	VIKING UK	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	01/02/2021	11.99	VIKING UK	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	01/02/2021	25.16	VIKING UK	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	01/02/2021	37.78	VIKING UK	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	01/02/2021	13.56	HOO HOOTSUITE INC	Payment Card Interface	Communications Team Miscellaneous Expenses
Housing & Regeneration Directorate	02/02/2021	123.36	AMZ SAFETYSIGNS4LESS	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	03/02/2021	238.80	CCC PRO MULTISITE	Payment Card Interface	IT Service Miscellaneous Expenses
Housing & Regeneration Directorate	03/02/2021	38.62	AMAZON.CO.UK	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses



Official

Housing & Regeneration Directorate	05/02/2021	1.99	AMZNMKTPLACE	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	06/02/2021	46.49	MAILCHIMP	Payment Card Interface	MarketingandCommunications Other Third Party Payments
Housing & Regeneration Directorate	07/02/2021	24.75	AMZNMKTPLACE	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	07/02/2021	17.94	AMZNMKTPLACE	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	07/02/2021	35.88	AMZNMKTPLACE	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	08/02/2021	339.90	AMZNMktplace	Payment Card Interface	Sports General Miscellaneous Expenses
Housing & Regeneration Directorate	08/02/2021	8.74	PAYPAL	Payment Card Interface	CARELINE Equipment
Resources Directorate	08/02/2021	71.68	AMZNMKTPLACE	Payment Card Interface	IT Service Miscellaneous Expenses
Resources Directorate	09/02/2021	9.00	ScreenCast-O-Matic	Payment Card Interface	IT Service Miscellaneous Expenses
Environment & Community Services Directorate	09/02/2021	12.99	AMZNMKTPLACE AMAZON.CO	Payment Card Interface	Libraries General Equipment
Adult Social Services Directorate	09/02/2021	5.50	STAPLES.CO.UK	Payment Card Interface	DC - Woodville Centre Miscellaneous Expenses

Official

Chief Executives Directorate	09/02/2021	417.54	ECAWARDS CO UK	Payment Card Interface	Communications Team Community support
Resources Directorate	10/02/2021	214.34	PAYPAL	Payment Card Interface	IT Service Miscellaneous Expenses
Chief Executives Directorate	11/02/2021	86.40	ZOOM.US	Payment Card Interface	Communications Team Miscellaneous Expenses
Environment & Community Services Directorate	11/02/2021	11.99	ZOOM.US	Payment Card Interface	MarketingandCommunications Other Third Party Payments
Environment & Community Services Directorate	12/02/2021	79.00	APPLE.COM/UK	Payment Card Interface	Sports General Miscellaneous Expenses
Adult Social Services Directorate	12/02/2021	87.86	VIKING UK	Payment Card Interface	DC - Woodville Centre Miscellaneous Expenses
Resources Directorate	14/02/2021	29.14	AMZNMKTPLACE AMAZON.CO	Payment Card Interface	IT Service Miscellaneous Expenses
Adult Social Services Directorate	14/02/2021	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	14/02/2021	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	15/02/2021	3.49	TESCO SUBSCRIPTION	Payment Card Interface	The Access Project Food & Consumables
Environment & Community Services Directorate	15/02/2021	284.27	COWLEY SECURITY	Payment Card Interface	Sports General Miscellaneous Expenses

Official

Housing & Regeneration Directorate	16/02/2021	24.99	AMZNMKTPLACE AMAZON.CO	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16/02/2021	13.59	AMZNMKTPLACE AMAZON.CO	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	16/02/2021	157.50	TVLICENSING.CO.UK	Payment Card Interface	Libraries General Miscellaneous Expenses
Adult Social Services Directorate	16/02/2021	183.00	IKEA LTD SHOP ONLINE	Payment Card Interface	Joint Community LD Team Travelling expenses
Environment & Community Services Directorate	16/02/2021	8.68	EB DECOLONISING THE C	Payment Card Interface	Arts Infrastructure Training
Adult Social Services Directorate	17/02/2021	63.44	TESCO STORES	Payment Card Interface	DC - Woodville Centre Food & Consumables
Housing & Regeneration Directorate	17/02/2021	980.95	SAINSBURYS ARGOS	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	17/02/2021	8.68	EB EARLY YEARS LIVE	Payment Card Interface	Arts Infrastructure Training
Adult Social Services Directorate	18/02/2021	7.99	AMAZON PRIME	Payment Card Interface	The Access Project Materials
Housing & Regeneration Directorate	18/02/2021	63.53	WWW.VENESTA.CO.U K	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	18/02/2021	157.50	TVLICENSING.CO.UK	Payment Card Interface	Libraries General Miscellaneous Expenses

Official

Environment & Community Services Directorate	18/02/2021	388.20	AMZNMKTPLACE	Payment Card Interface	Libraries General Equipment
Environment & Community Services Directorate	18/02/2021	318.08	AMZNMKTPLACE	Payment Card Interface	Libraries General Equipment
Environment & Community Services Directorate	18/02/2021	203.40	TILLROLLSTHERMAL	Payment Card Interface	Libraries General Equipment
Adult Social Services Directorate	18/02/2021	5.98	STAPLES.CO.UK	Payment Card Interface	DC - Woodville Centre Miscellaneous Expenses
Chief Executives Directorate	18/02/2021	839.39	MAILCHIMP	Payment Card Interface	Communications Team Postage
Resources Directorate	18/02/2021	839.39	MAILCHIMP	Payment Card Interface	RichmondCard Miscellaneous Expenses
Chief Executives Directorate	18/02/2021	55.08	MAILCHIMP	Payment Card Interface	Communications Team Miscellaneous Expenses
Adult Social Services Directorate	20/02/2021	24.45	WWW.PETSATHOME.COM	Payment Card Interface	DC - Woodville Centre Miscellaneous Expenses
Chief Executives Directorate	20/02/2021	700.00	FACEBK	Payment Card Interface	Communications Team Miscellaneous Expenses
Environment & Community Services Directorate	21/02/2021	11.99	ZOOM.US	Payment Card Interface	Libraries General Equipment
Chief Executives Directorate	21/02/2021	22.11	WIX.COM	Payment Card Interface	Communications Team Miscellaneous Expenses

Chief Executives Directorate	21/02/2021	11.07	SIMPLECAST.COM/BILL	Payment Card Interface	Communications Team Miscellaneous Expenses
Housing & Regeneration Directorate	22/02/2021	65.00	WANDSWORTH COUNCIL	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	22/02/2021	267.50	DVLA VEHICLE TAX	Payment Card Interface	Transport Services Vehicle Repairs, Maintenance
Environment & Community Services Directorate	22/02/2021	12.50	DVLA VEHICLE TAX	Payment Card Interface	Transport Services Vehicle Repairs, Maintenance
Adult Social Services Directorate	22/02/2021	168.00	CITY ACADEMY	Payment Card Interface	Training - Adults Conference Expenses
Housing & Regeneration Directorate	23/02/2021	118.08	PIGGOTTS FLAGS & BRAND	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	23/02/2021	27.25	AMZNMKTPLACE	Payment Card Interface	DC - Woodville Centre Miscellaneous Expenses
Resources Directorate	23/02/2021	37.10	AMZNMKTPLACE	Payment Card Interface	IT Service Miscellaneous Expenses
Chief Executives Directorate	24/02/2021	118.80	ISTOCK.COM	Payment Card Interface	Communications Team Miscellaneous Expenses
Housing & Regeneration Directorate	25/02/2021	23.40	WWW.BRITISHBINS.CO.UK	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	25/02/2021	30.98	AMZNMKTPLACE AMAZON.CO	Payment Card Interface	DC-Sheen Lane Equipment

Official.

Adult Social Services Directorate	25/02/2021	215.62	WWW.MPLCUK.COM	Payment Card Interface	DC-Sheen Lane Equipment
Adult Social Services Directorate	26/02/2021	68.64	WWW.GOMPELS.CO.UK	Payment Card Interface	DC - Woodville Centre Miscellaneous Expenses
Resources Directorate	26/02/2021	34.18	BROWSERSTACK.COM	Payment Card Interface	IT Service Miscellaneous Expenses
Adult Social Services Directorate	26/02/2021	67.96	AMZNMKTPLACE AMAZON.CO	Payment Card Interface	DC-Sheen Lane Equipment
Adult Social Services Directorate	26/02/2021	44.99	AMZNMKTPLACE AMAZON.CO	Payment Card Interface	DC-Sheen Lane Furniture
Adult Social Services Directorate	26/02/2021	40.80	POST OFFICE COUNTER	Payment Card Interface	DC-Sheen Lane Postage
Adult Social Services Directorate	26/02/2021	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Chief Executives Directorate	27/02/2021	14.08	ANIMAKER INC.	Payment Card Interface	Communications Team Miscellaneous Expenses
Environment & Community Services Directorate	28/02/2021	31.98	AMZNMKTPLACE	Payment Card Interface	Sports General Miscellaneous Expenses
Adult Social Services Directorate	28/02/2021	184.60	AMZNMKTPLACE	Payment Card Interface	DC-Sheen Lane Equipment
Chief Executives Directorate	28/02/2021	182.15	FACEBK	Payment Card Interface	Communications Team Miscellaneous Expenses

Housing & Regeneration Directorate	01/03/2021	20.99	AMZNMKTPLACE	Payment Card Interface	CARELINE Equipment
Housing & Regeneration Directorate	01/03/2021	48.95	ARGOS LTD	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	01/03/2021	160.00	ARGOS LTD	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	01/03/2021	13.33	HOO HOOTSUITE INC	Payment Card Interface	Communications Team Miscellaneous Expenses
Environment & Community Services Directorate	01/03/2021	8.68	EB YOUNG PEOPLE-CAREE	Payment Card Interface	Arts Infrastructure Training
Environment & Community Services Directorate	02/03/2021	359.96	TOTAL RACKING SOLUTION	Payment Card Interface	Sports General Miscellaneous Expenses
Environment & Community Services Directorate	02/03/2021	40.17	MOZILLA FOUNDATION	Payment Card Interface	Libraries General Equipment
Adult Social Services Directorate	02/03/2021	51.98	AMZNMKTPLACE	Payment Card Interface	DC-Sheen Lane Equipment
Housing & Regeneration Directorate	03/03/2021	68.94	ARGOS LTD	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	03/03/2021	79.80	PAYPAL	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	03/03/2021	5.55	LBRUT INTERNET	Payment Card Interface	Accountancy Miscellaneous Expenses

Official

Environment & Community Services Directorate	03/03/2021	100.00	TFL BUSINESS BOPS WEB	Payment Card Interface	Transport Services Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	04/03/2021	168.00	SCREWFIX DIRECT	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	05/03/2021	62.40	SAINSBURYS.CO.UK	Payment Card Interface	DC-Sheen Lane Food & Consumables
Adult Social Services Directorate	06/03/2021	14.72	STAPLES.CO.UK	Payment Card Interface	DC - Woodville Centre Miscellaneous Expenses
Adult Social Services Directorate	06/03/2021	20.00	OYSTER AUTO TOPUP	Payment Card Interface	Directorate Business Support Travelling expenses
Environment & Community Services Directorate	06/03/2021	46.07	MAILCHIMP	Payment Card Interface	MarketingandCommunications Other Third Party Payments
Adult Social Services Directorate	07/03/2021	20.00	OYSTER AUTO TOPUP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	08/03/2021	8.49	AMZNMKTPLACE AMAZON.CO	Payment Card Interface	The Access Project Stationery
Adult Social Services Directorate	08/03/2021	43.93	AMZNMKTPLACE	Payment Card Interface	The Access Project Materials
Adult Social Services Directorate	08/03/2021	106.59	TESCO STORES	Payment Card Interface	The Access Project Food & Consumables
Adult Social Services Directorate	08/03/2021	65.98	AMZNMKTPLACE	Payment Card Interface	DC-Sheen Lane Equipment

Official

Adult Social Services Directorate	09/03/2021	162.16	GOMPELS HEALTHCARE LTD	Payment Card Interface	DC - Woodville Centre Miscellaneous Expenses
Resources Directorate	09/03/2021	47.96	PAYPAL	Payment Card Interface	IT Service Miscellaneous Expenses
Adult Social Services Directorate	09/03/2021	139.16	EB NATIONAL HOARDING	Payment Card Interface	Training - Adults Conference Expenses
Adult Social Services Directorate	10/03/2021	9.12	ASDA STORE	Payment Card Interface	The Access Project Food & Consumables
Environment & Community Services Directorate	10/03/2021	99.40	AMZNMKTPLACE AMAZON.CO	Payment Card Interface	Libraries General Equipment
Environment & Community Services Directorate	10/03/2021	104.00	EB SOCIAL MEDIA NOW	Payment Card Interface	Libraries General Equipment
Housing & Regeneration Directorate	10/03/2021	980.95	SAINSBURYS ARGOS	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	10/03/2021	586.55	EBAY	Payment Card Interface	IT Service Miscellaneous Expenses
Adult Social Services Directorate	10/03/2021	140.83	AMZNMKTPLACE AMAZON.CO	Payment Card Interface	DC-Sheen Lane Equipment
Chief Executives Directorate	10/03/2021	326.40	ZOOM.US	Payment Card Interface	Communications Team Miscellaneous Expenses
Adult Social Services Directorate	11/03/2021	26.07	AMZNMKTPLACE	Payment Card Interface	The Access Project Materials

Housing & Regeneration Directorate	11/03/2021	135.80	AMZNMKTPLACE	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	11/03/2021	313.96	SCREWFIX DIRECT	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	11/03/2021	30.14	AMAZON.CO.UK	Payment Card Interface	DC-Sheen Lane Equipment
Chief Executives Directorate	11/03/2021	86.40	ZOOM.US	Payment Card Interface	Communications Team Miscellaneous Expenses
Adult Social Services Directorate	11/03/2021	20.00	OYSTER AUTO TOPUP	Payment Card Interface	Directorate Business Support Travelling expenses
Environment & Community Services Directorate	11/03/2021	11.99	ZOOM.US	Payment Card Interface	MarketingandCommunications Other Third Party Payments
Housing & Regeneration Directorate	12/03/2021	39.96	AMZNMKTPLACE	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	12/03/2021	109.99	SCREWFIX DIRECT	Payment Card Interface	Libraries General Equipment
Environment & Community Services Directorate	12/03/2021	36.48	TESCO METRO	Payment Card Interface	Libraries General Equipment
Adult Social Services Directorate	13/03/2021	22.50	TESCO STORES	Payment Card Interface	DC-Sheen Lane Food & Consumables
Environment & Community Services Directorate	14/03/2021	59.64	AMZNMKTPLACE	Payment Card Interface	Libraries General Equipment

Adult Social Services Directorate	15/03/2021	3.49	TESCO SUBSCRIPTION	Payment Card Interface	The Access Project Food & Consumables
Adult Social Services Directorate	15/03/2021	10.72	AMAZON.CO.UK	Payment Card Interface	DC-Sheen Lane Equipment
Adult Social Services Directorate	15/03/2021	30.97	AMZNMKTPLACE	Payment Card Interface	DC-Sheen Lane Equipment
Adult Social Services Directorate	16/03/2021	124.06	TESCO STORES	Payment Card Interface	The Access Project Food & Consumables
Housing & Regeneration Directorate	16/03/2021	100.80	DIRECT DIGITAL	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Housing & Regeneration Directorate	16/03/2021	139.80	DIRECT DIGITAL	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Resources Directorate	17/03/2021	157.50	TVLICENSING.CO.UK	Payment Card Interface	IT Service Miscellaneous Expenses
Environment & Community Services Directorate	17/03/2021	180.00	WWW.A-N.CO.UK	Payment Card Interface	Arts Infrastructure Training
Adult Social Services Directorate	18/03/2021	7.99	AMAZON PRIME	Payment Card Interface	The Access Project Stationery
Environment & Community Services Directorate	18/03/2021	64.98	CURRYS ONLINE	Payment Card Interface	Sports General Miscellaneous Expenses
Resources Directorate	18/03/2021	12.00	LBRUT INTERNET	Payment Card Interface	Accountancy Miscellaneous Expenses

Official

Resources Directorate	18/03/2021	41.02	PAYPAL	Payment Card Interface	IT Service Miscellaneous Expenses
Chief Executives Directorate	18/03/2021	754.30	MAILCHIMP	Payment Card Interface	Communications Team Postage
Resources Directorate	18/03/2021	754.30	MAILCHIMP	Payment Card Interface	RichmondCard Miscellaneous Expenses
Housing & Regeneration Directorate	19/03/2021	980.95	SAINSBURYS ARGOS	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	20/03/2021	36.15	FACEBK	Payment Card Interface	Communications Team Miscellaneous Expenses
Environment & Community Services Directorate	21/03/2021	11.99	ZOOM.US	Payment Card Interface	Libraries General Equipment
Chief Executives Directorate	21/03/2021	11.16	SIMPLECAST.COM/BILL	Payment Card Interface	Communications Team Miscellaneous Expenses
Adult Social Services Directorate	21/03/2021	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	21/03/2021	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	21/03/2021	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	21/03/2021	19.98	AMZNMKTPLACE	Payment Card Interface	Directorate Business Support Equipment

Official

Chief Executives Directorate	22/03/2021	55.00	VENCHI UK	Payment Card Interface	Mayoralty Miscellaneous Expenses
Housing & Regeneration Directorate	22/03/2021	72.60	AMZ SAFETYSIGNS4LESS	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Chief Executives Directorate	22/03/2021	700.00	FACEBK	Payment Card Interface	Communications Team Miscellaneous Expenses
Adult Social Services Directorate	22/03/2021	99.48	SP OSMOND ERGONOMICS	Payment Card Interface	Directorate Business Support Equipment
Adult Social Services Directorate	23/03/2021	137.48	TESCO STORES	Payment Card Interface	The Access Project Food & Consumables
Environment & Community Services Directorate	23/03/2021	163.89	ARGOS LTD	Payment Card Interface	Libraries General Equipment
Adult Social Services Directorate	23/03/2021	66.67	WWW.NISBETS.COM	Payment Card Interface	DC - Woodville Centre Miscellaneous Expenses
Resources Directorate	23/03/2021	60.92	AMZNMKTPLACE AMAZON.CO	Payment Card Interface	IT Service Miscellaneous Expenses
Resources Directorate	23/03/2021	34.87	BROWSERSTACK.COM	Payment Card Interface	IT Service Miscellaneous Expenses
Adult Social Services Directorate	23/03/2021	138.00	SAINSBURYS.CO.UK	Payment Card Interface	DC-Sheen Lane Food & Consumables
Chief Executives Directorate	23/03/2021	9.60	WIX.COM	Payment Card Interface	Communications Team Miscellaneous Expenses

Official

Chief Executives Directorate	23/03/2021	12.51	WIX.COM	Payment Card Interface	Communications Team Miscellaneous Expenses
Environment & Community Services Directorate	23/03/2021	78.02	HARPER COLLINS PUBLISH	Payment Card Interface	Arts Infrastructure Training
Environment & Community Services Directorate	23/03/2021	33.78	MACMILLAN PUBLISHERS I	Payment Card Interface	Arts Infrastructure Training
Environment & Community Services Directorate	23/03/2021	79.88	ROBERT DYAS HOLDNG LTD	Payment Card Interface	Arts Infrastructure Training
Adult Social Services Directorate	24/03/2021	17.36	AMZNMKTPLACE AMAZON.CO	Payment Card Interface	The Access Project Stationery
Housing & Regeneration Directorate	24/03/2021	215.76	VIKING UK	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	24/03/2021	41.86	WWW.GOMPELS.CO.UK	Payment Card Interface	DC - Woodville Centre Miscellaneous Expenses
Chief Executives Directorate	24/03/2021	118.80	ISTOCK.COM	Payment Card Interface	Communications Team Miscellaneous Expenses
Adult Social Services Directorate	25/03/2021	20.98	AMZNMKTPLACE	Payment Card Interface	The Access Project Materials
Adult Social Services Directorate	25/03/2021	30.00	HOBBYCRAFT TRADING LIM	Payment Card Interface	The Access Project Materials
Housing & Regeneration Directorate	25/03/2021	31.98	SCREWFIX DIRECT	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses

Environment & Community Services Directorate	25/03/2021	380.00	ECHOES ESSENTIAL	Payment Card Interface	Arts Infrastructure Training
Chief Executives Directorate	28/03/2021	700.00	FACEBK	Payment Card Interface	Communications Team Miscellaneous Expenses
Adult Social Services Directorate	28/03/2021	59.99	AMZNMKTPLACE AMAZON.CO	Payment Card Interface	Joint Community LD Team Travelling expenses
Adult Social Services Directorate	28/03/2021	106.98	AMZNMKTPLACE AMAZON.CO	Payment Card Interface	Joint Community LD Team Travelling expenses
Adult Social Services Directorate	28/03/2021	329.00	AMZNMKTPLACE AMAZON.CO	Payment Card Interface	Joint Community LD Team Travelling expenses
Adult Social Services Directorate	28/03/2021	289.00	AMZNMKTPLACE AMAZON.CO	Payment Card Interface	Joint Community LD Team Travelling expenses
Environment & Community Services Directorate	29/03/2021	157.50	TVLICENSING.CO.UK	Payment Card Interface	Libraries General Equipment
Environment & Community Services Directorate	29/03/2021	65.00	LBL PARKING PHONE IVR	Payment Card Interface	Transport Services Vehicle Repairs, Maintenance
Environment & Community Services Directorate	29/03/2021	65.00	TFL ROAD CHG- PENALTY W	Payment Card Interface	Transport Services Vehicle Repairs, Maintenance
Chief Executives Directorate	29/03/2021	14.22	ANIMAKER INC.	Payment Card Interface	Communications Team Miscellaneous Expenses
Adult Social Services Directorate	30/03/2021	108.32	TESCO STORES	Payment Card Interface	Respite Care - Egerton Road Miscellaneous Expenses

Official.

Housing & Regeneration Directorate	30/03/2021	27.95	AMAZON.CO.UK	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Environment & Community Services Directorate	30/03/2021	157.50	TVLICENSING.CO.UK	Payment Card Interface	Libraries General Equipment
Adult Social Services Directorate	31/03/2021	20.00	OYSTER ONLINE	Payment Card Interface	Joint Community LD Team Travelling expenses
Adult Social Services Directorate	31/03/2021	20.00	OYSTER ONLINE	Payment Card Interface	Joint Community LD Team Travelling expenses