

<u>Directorate</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Supplier</u>	<u>Payment Type</u>	<u>Activity</u>
Adult Social Services Directorate	19/11/2019	190.80	VIKING UK	Payment Card Interface	DC-Sheen Lane Equipment
Adult Social Services Directorate	10/03/2020	143.86	RINGCENTRAL	Payment Card Interface	Teddington & Twick Comm Team Application maintenance
Adult Social Services Directorate	01/04/2020	75.75	WWW.HIVIS.NET	Payment Card Interface	DC-Sheen Lane Miscellaneous Expenses
Adult Social Services Directorate	01/04/2020	328.50	WWW.HIVIS.NET	Payment Card Interface	DC-Sheen Lane Miscellaneous Expenses
Adult Social Services Directorate	02/04/2020	399.00	WWW.HIVIS.NET	Payment Card Interface	DC-Sheen Lane Miscellaneous Expenses
Adult Social Services Directorate	03/04/2020	399.00	WWW.HIVIS.NET	Payment Card Interface	DC-Sheen Lane Miscellaneous Expenses
Adult Social Services Directorate	06/04/2020	28.52	Amazon.co.uk	Payment Card Interface	DC-Sheen Lane Equipment
Adult Social Services Directorate	29/04/2020	434.10	BLUELEAF LIMITED	Payment Card Interface	Afc Recharges Miscellaneous Expenses
Adult Social Services Directorate	04/05/2020	403.75	WWW.HIVIS.NET	Payment Card Interface	DC-Sheen Lane Miscellaneous Expenses
Adult Social Services Directorate	04/05/2020	499.69	WWW.HIVIS.NET	Payment Card Interface	DC-Sheen Lane Miscellaneous Expenses
Adult Social Services Directorate	05/05/2020	485.10	WWW.HIVIS.NET	Payment Card Interface	DC-Sheen Lane Miscellaneous Expenses
Adult Social Services Directorate	06/05/2020	83.24	AMZNMKTPLACE AMAZON.CO.UK	Payment Card Interface	DC-Sheen Lane Equipment
Environment & Community Services Directorate	22/05/2020	171.03	BUYITDIRECT CO UK	Payment Card Interface	Registrars Furniture
Adult Social Services Directorate	25/05/2020	42.80	WICKES HANWORTH	Payment Card Interface	DC-Sheen Lane Equipment
Adult Social Services Directorate	25/05/2020	157.50	TVLICENSING.CO.UK	Payment Card Interface	DC-Sheen Lane Miscellaneous Expenses
Adult Social Services Directorate	18/06/2020	101.85	JS ONLINE GROCERY	Payment Card Interface	The Access Project Cleaning
Adult Social Services Directorate	19/06/2020	52.23	AMZNMktplace	Payment Card Interface	The Access Project Materials
Adult Social Services Directorate	24/06/2020	462.78	WWW.HIVIS.NET	Payment Card Interface	DC-Sheen Lane Miscellaneous Expenses
Adult Social Services Directorate	25/06/2020	322.12	LOCKERSHOPUK.CO.UK	Payment Card Interface	DC-Sheen Lane Furniture
Adult Social Services Directorate	26/06/2020	164.96	LOCKERSHOPUK.CO.UK	Payment Card Interface	DC-Sheen Lane Furniture
Adult Social Services Directorate	06/07/2020	1.10	ASDA STORE	Payment Card Interface	DC-Sheen Lane Food & Consumables
Adult Social Services Directorate	10/07/2020	86.50	ROYAL MAIL ONLINE SHOP	Payment Card Interface	JntMHAMHP,Reviews Materials
Adult Social Services Directorate	15/07/2020	18.18	TESCO STORE	Payment Card Interface	DC-Sheen Lane Food & Consumables
Adult Social Services Directorate	15/07/2020	3.49	TESCO SUBSCRIPTION	Payment Card Interface	The Access Project Food & Consumables

Resources Directorate	20/07/2020	190.00	MAILCHIMP	Payment Card Interface	RichmondCard Miscellaneous Expenses
Environment & Community Services Directorate	27/07/2020	68.48	FACEBK	Payment Card Interface	Parking Policy and Reviews CPZ Zone Extensions
Adult Social Services Directorate	27/07/2020	124.20	RINGCENTRAL	Payment Card Interface	RRR - Team Telephone line charges
Adult Social Services Directorate	27/07/2020	20.00	OYSTER AUTO TOPUP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	28/07/2020	2.18	TESCO	Payment Card Interface	DC-Sheen Lane Food & Consumables
Adult Social Services Directorate	30/07/2020	57.15	RINGCENTRAL	Payment Card Interface	Teddington & Twick Comm Team Telephone line charges
Adult Social Services Directorate	31/07/2020	20.00	OYSTER AUTO TOPUP	Payment Card Interface	Directorate Business Support Travelling expenses
Environment & Community Services Directorate	03/08/2020	20.56	FACEBK	Payment Card Interface	Parking Policy and Reviews CPZ Zone Extensions
Environment & Community Services Directorate	03/08/2020	84.39	FACEBK	Payment Card Interface	Parking Policy and Reviews CPZ Zone Extensions
Adult Social Services Directorate	03/08/2020	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	06/08/2020	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Environment & Community Services Directorate	07/08/2020	176.47	FACEBK	Payment Card Interface	Parking Policy and Reviews CPZ Zone Extensions
Resources Directorate	10/08/2020	230.40	HOOTSUITE INC	Payment Card Interface	RichmondCard Miscellaneous Expenses
Adult Social Services Directorate	12/08/2020	184.94	AMZNMktplace	Payment Card Interface	DC-Sheen Lane Cleaning
Adult Social Services Directorate	12/08/2020	18.10	Amazon.co.uk	Payment Card Interface	DC-Sheen Lane Equipment
Adult Social Services Directorate	13/08/2020	70.80	AMZNMktplace	Payment Card Interface	DC-Sheen Lane Cleaning
Adult Social Services Directorate	17/08/2020	82.10	TESCO STORE	Payment Card Interface	DC-Sheen Lane Equipment
Adult Social Services Directorate	17/08/2020	38.14	TESCO STORE	Payment Card Interface	DC-Sheen Lane Food & Consumables
Adult Social Services Directorate	17/08/2020	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Resources Directorate	19/08/2020	190.00	MAILCHIMP	Payment Card Interface	RichmondCard Miscellaneous Expenses
Adult Social Services Directorate	20/08/2020	435.94	GOMPELS HEALTHCARE LTD	Payment Card Interface	DC-Sheen Lane Cleaning
Adult Social Services Directorate	20/08/2020	116.08	AMZNMktplace	Payment Card Interface	DC-Sheen Lane Equipment
Adult Social Services Directorate	21/08/2020	19.03	WAITROSE	Payment Card Interface	DC-Sheen Lane Food & Consumables
Environment & Community Services Directorate	28/08/2020	218.53	FACEBK	Payment Card Interface	Parking Policy and Reviews CPZ Zone Extensions
Adult Social Services Directorate	31/08/2020	101.70	AMZNMktplace	Payment Card Interface	The Access Project Materials

Resources Directorate	02/09/2020	11.99	ZOOM.GBP	Payment Card Interface	IT Service Miscellaneous Expenses
Adult Social Services Directorate	02/09/2020	111.40	TESCO STORES	Payment Card Interface	The Access Project Food & Consumables
Adult Social Services Directorate	02/09/2020	111.55	GOMPELS HEALTHCARE LTD	Payment Card Interface	DC - Woodville Centre Equipment
Adult Social Services Directorate	02/09/2020	215.93	GOMPELS HEALTHCARE LTD	Payment Card Interface	DC - Woodville Centre Equipment
Adult Social Services Directorate	03/09/2020	53.04	WAITROSE	Payment Card Interface	DC-Sheen Lane Food & Consumables
Adult Social Services Directorate	04/09/2020	25.86	AMZNMktplace	Payment Card Interface	The Access Project Materials
Adult Social Services Directorate	04/09/2020	130.20	THE MOBILITY AIDS CENTRE	Payment Card Interface	DC - Woodville Centre Equipment
Adult Social Services Directorate	04/09/2020	9.49	AMZNMktplace	Payment Card Interface	DC - Woodville Centre Stationery
Environment & Community Services Directorate	07/09/2020	38.23	MAILCHIMP	Payment Card Interface	MarketingandCommunications Other Third Party Payments
Adult Social Services Directorate	07/09/2020	20.00	OYSTER AUTO TOPUP	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	08/09/2020	14.98	AMZNMktplace	Payment Card Interface	The Access Project Materials
Resources Directorate	09/09/2020	336.44	PAYPAL	Payment Card Interface	IT Service Miscellaneous Expenses
Adult Social Services Directorate	09/09/2020	107.00	TESCO STORES	Payment Card Interface	The Access Project Food & Consumables
Environment & Community Services Directorate	10/09/2020	9.17	AMZNMKTPLACE AMAZON.CO.UK	Payment Card Interface	Arts Infrastructure Equipment
Adult Social Services Directorate	10/09/2020	30.50	WWW.HOBBYCRAFT.CO.UK	Payment Card Interface	The Access Project Materials
Resources Directorate	11/09/2020	36.00	WORDPRESS	Payment Card Interface	IT Service Miscellaneous Expenses
Adult Social Services Directorate	11/09/2020	112.49	AMZNMktplace	Payment Card Interface	DC-Sheen Lane Equipment
Adult Social Services Directorate	11/09/2020	23.98	Amazon.co.uk	Payment Card Interface	The Access Project Materials
Adult Social Services Directorate	14/09/2020	36.99	AMZNMktplace	Payment Card Interface	DC-Sheen Lane Equipment
Adult Social Services Directorate	14/09/2020	134.16	FIRSTAID4LESS.CO.UK	Payment Card Interface	DC - Woodville Centre Equipment
Adult Social Services Directorate	14/09/2020	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Housing & Regeneration Directorate	15/09/2020	4.98	Amazon.co.uk	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	15/09/2020	137.70	WWW.GOMPELS.CO.UK	Payment Card Interface	The Access Project Equipment
Adult Social Services Directorate	15/09/2020	97.70	TESCO STORES	Payment Card Interface	The Access Project Food & Consumables
Adult Social Services Directorate	16/09/2020	3.49	TESCO SUBSCRIPTION	Payment Card Interface	The Access Project Food & Consumables

Resources Directorate	17/09/2020	347.89	THE INST OF INT AUDITO	Payment Card Interface	Shared Audit Service Training
Adult Social Services Directorate	17/09/2020	43.20	SAINSBURYS	Payment Card Interface	DC-Sheen Lane Food & Consumables
Adult Social Services Directorate	17/09/2020	46.95	SQUIRES GARDEN CENTRE	Payment Card Interface	The Access Project Materials
Adult Social Services Directorate	18/09/2020	497.00	GOMPELS HEALTHCARE LTD	Payment Card Interface	DC-Sheen Lane Cleaning
Adult Social Services Directorate	18/09/2020	45.94	AMZNMktplace	Payment Card Interface	DC-Sheen Lane Cleaning
Adult Social Services Directorate	18/09/2020	32.46	AMZNMktplace	Payment Card Interface	DC-Sheen Lane Stationery
Adult Social Services Directorate	18/09/2020	20.00	OYSTER AUTO TOPUP	Payment Card Interface	Directorate Business Support Travelling expenses
Resources Directorate	21/09/2020	190.00	MAILCHIMP	Payment Card Interface	RichmondCard Miscellaneous Expenses
Adult Social Services Directorate	21/09/2020	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	21/09/2020	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Chief Executives Directorate	22/09/2020	311.20	GOVERNMENT EVENTS	Payment Card Interface	Business Support Miscellaneous Expenses
Adult Social Services Directorate	22/09/2020	98.82	TESCO STORES	Payment Card Interface	The Access Project Food & Consumables
Environment & Community Services Directorate	23/09/2020	192.84	ELECTRIC BEAR BREWING	Payment Card Interface	LearningandEngagement Food & Consumables
Environment & Community Services Directorate	24/09/2020	11.99	ZOOM.US	Payment Card Interface	LearningandEngagement Other Third Party Payments
Housing & Regeneration Directorate	25/09/2020	37.69	AMZNMktplace	Payment Card Interface	CARELINE Equipment
Adult Social Services Directorate	25/09/2020	51.00	Hobbycraft Trading Limite	Payment Card Interface	The Access Project Materials
Resources Directorate	28/09/2020	100.00	FACEBK	Payment Card Interface	Electoral Services Miscellaneous Expenses
Resources Directorate	28/09/2020	24.99	PAYPAL	Payment Card Interface	IT Service Miscellaneous Expenses
Adult Social Services Directorate	28/09/2020	20.59	AMZNMKTPLACE AMAZON.CO.UK	Payment Card Interface	DC - Woodville Centre Materials
Adult Social Services Directorate	29/09/2020	343.94	ARGOS LTD	Payment Card Interface	The Access Project Materials
Adult Social Services Directorate	29/09/2020	107.53	TESCO STORES	Payment Card Interface	The Access Project Food & Consumables
Adult Social Services Directorate	30/09/2020	165.67	SAINSBURYS S/MKTS	Payment Card Interface	DC-Sheen Lane Food & Consumables
Adult Social Services Directorate	30/09/2020	6.63	JUST WRITE STATIONERS	Payment Card Interface	DC-Sheen Lane Stationery
Adult Social Services Directorate	30/09/2020	11.99	AMAZON.CO.UK	Payment Card Interface	The Access Project Materials
Environment & Community Services Directorate	01/10/2020	71.98	WWW.DTSDIGITALCCTV.CO.	Payment Card Interface	ArtsOperations Materials

Adult Social Services Directorate	01/10/2020	342.61	AMZNMKTPLACE AMAZON.CO.UK	Payment Card Interface	DC-Sheen Lane Equipment
Adult Social Services Directorate	01/10/2020	20.00	HIGHSPEEDTRAINING.CO.U	Payment Card Interface	DC-Sheen Lane Miscellaneous Expenses
Adult Social Services Directorate	01/10/2020	20.98	AMZNMktplace	Payment Card Interface	The Access Project Materials
Adult Social Services Directorate	01/10/2020	21.95	ARGOS LTD	Payment Card Interface	DC - Woodville Centre Equipment
Adult Social Services Directorate	02/10/2020	64.95	AMZNMKTPLACE AMAZON.CO.UK	Payment Card Interface	DC-Sheen Lane Equipment
Adult Social Services Directorate	02/10/2020	199.96	KANSET PHARMACY	Payment Card Interface	DC - Woodville Centre Equipment
Housing & Regeneration Directorate	05/10/2020	13.98	AMZNMktplace	Payment Card Interface	CARELINE Stationery
Resources Directorate	05/10/2020	11.99	ZOOM.GBP	Payment Card Interface	IT Service Miscellaneous Expenses
Adult Social Services Directorate	05/10/2020	162.68	AMZNMktplace	Payment Card Interface	DC-Sheen Lane Equipment
Adult Social Services Directorate	05/10/2020	14.29	AMZNMktplace	Payment Card Interface	The Access Project Materials
Adult Social Services Directorate	05/10/2020	6.50	AMZNMktplace	Payment Card Interface	DC - Woodville Centre Other Office Expenses
Housing & Regeneration Directorate	06/10/2020	28.50	AMZNMktplace	Payment Card Interface	CARELINE Stationery
Adult Social Services Directorate	06/10/2020	8.00	AMZNMKTPLACE AMAZON.CO.UK	Payment Card Interface	DC - Woodville Centre Stationery
Environment & Community Services Directorate	07/10/2020	39.05	MAILCHIMP	Payment Card Interface	MarketingandCommunications Other Third Party Payments
Adult Social Services Directorate	08/10/2020	25.43	AMZNMktplace	Payment Card Interface	The Access Project Materials
Adult Social Services Directorate	08/10/2020	82.57	TESCO STORES	Payment Card Interface	The Access Project Food & Consumables
Chief Executives Directorate	09/10/2020	67.00	FRAMES	Payment Card Interface	Mayoralty Mayors Expenses & Funct Costs
Housing & Regeneration Directorate	09/10/2020	161.19	STEVENSONS	Payment Card Interface	Syrian Refugee Scheme Miscellaneous Client Expenses
Environment & Community Services Directorate	09/10/2020	10.40	AMZNMktplace	Payment Card Interface	ArtsOperations Materials
Adult Social Services Directorate	09/10/2020	22.77	AMAZON.CO.UK	Payment Card Interface	The Access Project Cleaning
Adult Social Services Directorate	09/10/2020	20.00	OYSTER AUTO TOPUP	Payment Card Interface	Directorate Business Support Travelling expenses
Environment & Community Services Directorate	12/10/2020	7.44	WWW.UK.RS-ONLINE.C	Payment Card Interface	ArtsOperations Materials
Adult Social Services Directorate	12/10/2020	179.00	WWW.JUSTGLOVES.CO.UK	Payment Card Interface	The Access Project Cleaning
Chief Executives Directorate	13/10/2020	100.00	WWW.ADASS.ORG.UK	Payment Card Interface	Councillor Support Training
Adult Social Services Directorate	13/10/2020	79.60	WWW.GOMPELS.CO.UK	Payment Card Interface	DC-Sheen Lane Food & Consumables

Adult Social Services Directorate	14/10/2020	79.50	AMZNMktplace	Payment Card Interface	DC-Sheen Lane Equipment
Adult Social Services Directorate	14/10/2020	108.01	TESCO STORES	Payment Card Interface	The Access Project Food & Consumables
Adult Social Services Directorate	15/10/2020	16.79	AMZNMktplace	Payment Card Interface	DC-Sheen Lane Equipment
Adult Social Services Directorate	15/10/2020	338.60	VIKING UK	Payment Card Interface	DC-Sheen Lane Furniture
Adult Social Services Directorate	15/10/2020	3.49	TESCO SUBSCRIPTION	Payment Card Interface	The Access Project Food & Consumables
Adult Social Services Directorate	16/10/2020	70.79	AMZNMktplace	Payment Card Interface	DC-Sheen Lane Equipment
Adult Social Services Directorate	16/10/2020	82.48	AMZNMktplace	Payment Card Interface	DC-Sheen Lane Furniture
Chief Executives Directorate	19/10/2020	26.00	SHURGARD UK HANWORTH	Payment Card Interface	Mayoralty Mayors Expenses & Funct Costs
Chief Executives Directorate	19/10/2020	10.00	SHURGARD UK HANWORTH	Payment Card Interface	Mayoralty Mayors Expenses & Funct Costs
Housing & Regeneration Directorate	19/10/2020	17.98	AMZNMktplace	Payment Card Interface	CARELINE Cleaning
Housing & Regeneration Directorate	19/10/2020	10.48	AMZNMktplace	Payment Card Interface	CARELINE Stationery
Environment & Community Services Directorate	19/10/2020	17.91	AMZNMktplace	Payment Card Interface	LearningandEngagement Food & Consumables
Environment & Community Services Directorate	19/10/2020	43.99	ZOOM.GBP	Payment Card Interface	LearningandEngagement Other Third Party Payments
Adult Social Services Directorate	19/10/2020	131.60	WWW.GOMPELS.CO.UK	Payment Card Interface	DC - Woodville Centre Miscellaneous Expenses
Adult Social Services Directorate	19/10/2020	192.00	WWW.GOMPELS.CO.UK	Payment Card Interface	DC - Woodville Centre Miscellaneous Expenses
Adult Social Services Directorate	19/10/2020	89.50	FIRSTAID4LESS.CO.UK	Payment Card Interface	DC - Woodville Centre Miscellaneous Expenses
Adult Social Services Directorate	19/10/2020	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	19/10/2020	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Chief Executives Directorate	20/10/2020	1.00	POUNDLAND LTD	Payment Card Interface	Business Support Miscellaneous Expenses
Environment & Community Services Directorate	20/10/2020	11.99	ZOOM.GBP	Payment Card Interface	LearningandEngagement Other Third Party Payments
Environment & Community Services Directorate	20/10/2020	43.99	ZOOM.GBP	Payment Card Interface	LearningandEngagement Other Third Party Payments
Adult Social Services Directorate	20/10/2020	22.98	AMZNMktplace	Payment Card Interface	The Access Project Materials
Adult Social Services Directorate	20/10/2020	101.79	TESCO STORES	Payment Card Interface	The Access Project Food & Consumables
Environment & Community Services Directorate	21/10/2020	10.45	ZOOM.GBP	Payment Card Interface	LearningandEngagement Other Third Party Payments
Environment & Community Services Directorate	21/10/2020	10.44	ZOOM.GBP	Payment Card Interface	LearningandEngagement Other Third Party Payments

Adult Social Services Directorate	23/10/2020	9.97	AMZNMKTPLACE AMAZON.CO.UK	Payment Card Interface	The Access Project Materials
Adult Social Services Directorate	23/10/2020	60.98	WWW.GOMPELS.CO.UK	Payment Card Interface	DC - Woodville Centre Equipment
Adult Social Services Directorate	23/10/2020	20.00	OYSTER AUTO TOPUP	Payment Card Interface	Directorate Business Support Travelling expenses
Environment & Community Services Directorate	26/10/2020	9.28	ZOOM.GBP	Payment Card Interface	LearningandEngagement Other Third Party Payments
Environment & Community Services Directorate	26/10/2020	24.78	ZOOM.GBP	Payment Card Interface	LearningandEngagement Other Third Party Payments
Adult Social Services Directorate	26/10/2020	159.38	AMZNMKTPLACE AMAZON.CO.UK	Payment Card Interface	DC-Sheen Lane Equipment
Adult Social Services Directorate	27/10/2020	79.50	SAINSBURYS S/MKTS	Payment Card Interface	DC-Sheen Lane Food & Consumables
Environment & Community Services Directorate	29/10/2020	19.61	ZOOM.GBP	Payment Card Interface	LearningandEngagement Other Third Party Payments
Adult Social Services Directorate	29/10/2020	142.80	FIRSTAID4LESS.CO.UK	Payment Card Interface	DC - Woodville Centre Equipment
Adult Social Services Directorate	29/10/2020	39.98	EUROFFICE.CO.UK	Payment Card Interface	DC - Woodville Centre Other Office Expenses
Adult Social Services Directorate	29/10/2020	56.31	WWW.GOMPELS.CO.UK	Payment Card Interface	DC - Woodville Centre Miscellaneous Expenses
Adult Social Services Directorate	29/10/2020	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	30/10/2020	34.14	STAPLES.CO.UK	Payment Card Interface	DC - Woodville Centre Other Office Expenses
Adult Social Services Directorate	30/10/2020	66.34	POSTURITE LTD	Payment Card Interface	Directorate Business Support Equipment
Adult Social Services Directorate	02/11/2020	40.18	STAPLES.CO.UK	Payment Card Interface	DC - Woodville Centre Other Office Expenses
Adult Social Services Directorate	04/11/2020	125.00	TESCO STORES	Payment Card Interface	The Access Project Food & Consumables
Chief Executives Directorate	05/11/2020	76.44	ARGOS LTD	Payment Card Interface	Business Support Miscellaneous Expenses
Adult Social Services Directorate	05/11/2020	231.67	CURRYS ONLINE	Payment Card Interface	DC-Sheen Lane Equipment
Environment & Community Services Directorate	06/11/2020	25.53	ZOOM.GBP	Payment Card Interface	LearningandEngagement Other Third Party Payments
Environment & Community Services Directorate	06/11/2020	11.36	ZOOM.GBP	Payment Card Interface	LearningandEngagement Other Third Party Payments
Chief Executives Directorate	09/11/2020	87.44	PAYPAL	Payment Card Interface	Business Support Miscellaneous Expenses
Environment & Community Services Directorate	09/11/2020	7.73	ZOOM.GBP	Payment Card Interface	LearningandEngagement Other Third Party Payments
Environment & Community Services Directorate	09/11/2020	10.32	ZOOM.GBP	Payment Card Interface	LearningandEngagement Other Third Party Payments
Resources Directorate	09/11/2020	20.00	OYSTER AUTO TOPUP	Payment Card Interface	IT Service Miscellaneous Expenses
Environment & Community Services Directorate	10/11/2020	14.45	ZOOM.GBP	Payment Card Interface	LearningandEngagement Other Third Party Payments

Resources Directorate	10/11/2020	9.42	Screencast-O-Matic	Payment Card Interface	IT Service Miscellaneous Expenses
Resources Directorate	10/11/2020	94.70	AMZNMktplace	Payment Card Interface	IT Service Miscellaneous Expenses
Chief Executives Directorate	12/11/2020	57.99	ARGOS LTD	Payment Card Interface	Business Support Miscellaneous Expenses
Housing & Regeneration Directorate	12/11/2020	96.00	Amazon Prime	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	12/11/2020	260.96	VIKING UK	Payment Card Interface	DC-Sheen Lane Furniture
Adult Social Services Directorate	12/11/2020	76.64	AMZNMktplace	Payment Card Interface	DC-Sheen Lane Furniture
Adult Social Services Directorate	13/11/2020	66.34	POSTURITE LTD	Payment Card Interface	Directorate Business Support Hardware purchases
Resources Directorate	16/11/2020	58.89	WWW.EASYSPACE.COM	Payment Card Interface	IT Service Miscellaneous Expenses
Environment & Community Services Directorate	17/11/2020	367.88	ZOOM.GBP	Payment Card Interface	LearningandEngagement Other Third Party Payments
Adult Social Services Directorate	17/11/2020	59.99	AMZNMktplace	Payment Card Interface	Directorate Business Support Stationery
Chief Executives Directorate	19/11/2020	300.00	EB 16 DAYS A FOCUS ON	Payment Card Interface	Business Support Miscellaneous Expenses
Adult Social Services Directorate	19/11/2020	138.54	AMZNMKTPLACE AMAZON.CO.UK	Payment Card Interface	DC-Sheen Lane Equipment
Adult Social Services Directorate	19/11/2020	371.00	SAINSBURYS.CO.UK	Payment Card Interface	DC-Sheen Lane Food & Consumables
Adult Social Services Directorate	19/11/2020	31.71	AMZNMktplace	Payment Card Interface	DC-Sheen Lane Miscellaneous Expenses
Adult Social Services Directorate	20/11/2020	20.89	AMZNMKTPLACE AMAZON.CO.UK	Payment Card Interface	DC-Sheen Lane Miscellaneous Expenses
Housing & Regeneration Directorate	23/11/2020	432.00	iStock.com	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	23/11/2020	20.00	OYSTER AUTO TOPUP	Payment Card Interface	Directorate Business Support Travelling expenses
Resources Directorate	24/11/2020	30.28	BROWSERSTACK.COM	Payment Card Interface	IT Service Miscellaneous Expenses
Adult Social Services Directorate	24/11/2020	46.47	VIKING UK	Payment Card Interface	DC-Sheen Lane Equipment
Chief Executives Directorate	25/11/2020	5.52	KENABLE LTD	Payment Card Interface	Business Support Miscellaneous Expenses
Housing & Regeneration Directorate	26/11/2020	7.99	AMAZON PRIME	Payment Card Interface	HousingPcardholdingaccount Miscellaneous Expenses
Adult Social Services Directorate	27/11/2020	107.70	WWW.GOMPELS.CO.UK	Payment Card Interface	DC-Sheen Lane Cleaning
Adult Social Services Directorate	27/11/2020	60.75	AMZNMKTPLACE AMAZON.CO.UK	Payment Card Interface	DC-Sheen Lane Equipment
Adult Social Services Directorate	30/11/2020	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Adult Social Services Directorate	04/12/2020	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses

Adult Social Services Directorate	04/12/2020	20.00	OYSTER BUS AUTOLOAD	Payment Card Interface	Directorate Business Support Travelling expenses
Resources Directorate	07/12/2020	20.00	OYSTER AUTO TOPUP	Payment Card Interface	IT Service Miscellaneous Expenses
Adult Social Services Directorate	07/12/2020	231.96	VIKING UK	Payment Card Interface	DC-Sheen Lane Furniture
Adult Social Services Directorate	07/12/2020	231.96	VIKING UK	Payment Card Interface	DC-Sheen Lane Furniture
Adult Social Services Directorate	07/12/2020	114.64	VIKING UK	Payment Card Interface	DC-Sheen Lane Hardware purchases
Resources Directorate	10/12/2020	9.26	Screencast-O-Matic	Payment Card Interface	IT Service Miscellaneous Expenses