

Organisation	Department	Transaction Date	Supplier Name	Type / Narrative of supply	Amount (£)
Royal Borough Kingston upon Thames	AE - TARGETED COMMUNITY LEARNING	20/11/2019	ROBERTS CLEANERS	CLEANING OF AND ALTERATION OF WORK SUIT	57.5
Royal Borough Kingston upon Thames	Amy Woodgate Amenity Fund	26/11/2019	TESCO STORE 2934	PROVISIONS	81.2
Royal Borough Kingston upon Thames	Amy Woodgate Amenity Fund	25/11/2019	SAINSBURYS SACAT 2053	FEE FOR TAKING OUT CASH	2.75
Royal Borough Kingston upon Thames	Amy Woodgate Amenity Fund	22/11/2019	SAINSBURYS SACAT 2053	CASH OUT - FOR KEY WORKERS TO BUY CHRISTMAS PRESENTS FOR RESIDENTS	110
Royal Borough Kingston upon Thames	Amy Woodgate Amenity Fund	11/11/2019	TESCO STORE 2934	PROVISIONS	168.9
Royal Borough Kingston upon Thames	Amy Woodgate Amenity Fund	11/11/2019	CASH POINT	FEE FOR TAKING OUT CASH FOR CHRISTMAS PRESENTS FOR RESIDENTS	5
Royal Borough Kingston upon Thames	Amy Woodgate Amenity Fund	08/11/2019	PAYPAL EBAY ALINCOCCO	REPLACEMENT HENRY HOOVER HEADS X 2	8.78
Royal Borough Kingston upon Thames	Amy Woodgate Amenity Fund	08/11/2019	10-14 NORTH PARADE SA	CASH OUT FROM AMY WOODGATE AMENITY FUND FOR CHRISTMAS PRESENT FOR ALL RESIDENTS	200
Royal Borough Kingston upon Thames	Amy Woodgate Amenity Fund	01/11/2019	TESCO STORE 2934	PROVISIONS	10.12
Royal Borough Kingston upon Thames	Amy Woodgate Amenity Fund	30/10/2019	LIDL GB CHESSINGTON	PROVISIONS	56.34
Royal Borough Kingston upon Thames	Amy Woodgate Amenity Fund	30/10/2019	10-14 NORTH PARADE SA	CASH TOWARDS BUYING XMAS PRESENT FOR ALL OUR RESIDENTS AT AMY WOODGATE	2.5
Royal Borough Kingston upon Thames	Amy Woodgate Amenity Fund	29/10/2019	10-14 NORTH PARADE SA	CASH OUT FOR XMAS PRESENTS FOR RESIDENTS	90
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	21/11/2019	GOV.UK	PROBATE SEARCH	1.5
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	26/11/2019	LIDL GB CHESSINGTON	PROVISIONS	32.82
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	26/11/2019	B&Q	TOILET SEATS	10
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	22/11/2019	SAINSBURYS SACAT 2053	PROVISIONS	7.4
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	22/11/2019	LIDL GB CHESSINGTON	PROVISIONS	126.39
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	21/11/2019	PAYPAL EBAY OFFSTAREB	VARIOUS COLOURED PLASTIC FILING POCKETS	18.88
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	21/11/2019	PAYPAL EBAY CENTRALST	CLEAR POCKET FOLDERS	6.95
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	21/11/2019	PAYPAL EBAY FRANCEENG	1-10 SUBJECT FILING INDEX TABBED DIVIDERS	12.5
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	20/11/2019	LIDL GB CHESSINGTON	PROVISIONS	73.25
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	20/11/2019	PAYPAL EBAY RUFTUF2	4 X HI VIZ JACKETS FOR THE DAY CENTRE	13.89
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	19/11/2019	AMZNMKTPLACE	3 X FRIDGE MINI MAGNETIC FRIDGE THERMOMETERS	7.11
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	19/11/2019	PAYPAL EBAY BARGAINON	2 X DISABLES BADGE HOLDERS FOR AMY WOODGATE BUSES	3.15
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	19/11/2019	LIDL GB CHESSINGTON	PROVISIONS	3.54
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	18/11/2019	PAYPAL EBAY WRAP IT	5 SUBJECT EXTRA WIDE DIVIDERS	19.96
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	18/11/2019	EUROFFICE.CO.UK	30 X 4 D RING BINDERS	35.52
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	18/11/2019	PAYPAL EBAY NOORTEXTI	10 X DEEP FITTED SINGLE FITTED SHEETS	94.9
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	18/11/2019	PAYPAL EBAY GR8FASHIO	10 SINGLE DUVET COVERS WITH PILLOW CASES	99.5
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	18/11/2019	B & Q 1076	WOOD CREWS, ALUMINIUM CORNER AND SCREW CUP WASHERS	11.09
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	18/11/2019	TESCO STORE 2934	4 SLICE TOASTER AND CALENDAR	27
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	18/11/2019	TESCO STORE 2934	RETURN OF CALENDAR	-5
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	18/11/2019	LIDL GB CHESSINGTON	PROVISIONS	26.27
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	18/11/2019	TESCO STORE 2934	PROVISIONS	65.23
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	15/11/2019	LIDL GB CHESSINGTON	PROVISIONS	143.29
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	14/11/2019	AMZNMKTPLACE	STAINLESS STEEL HANDLED TOILET BRUSHES AND LONG HANDLED CLEANING BRUSHES FOR RICHMOND UIT	54.96
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	13/11/2019	SURBITON ARTS	SPRAY MOUNT FOR REATTACHING DECALS ON THE RICHMOND UNIT CORRIDOR	14.99
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	13/11/2019	LIDL GB CHESSINGTON	PROVISIONS	30.36
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	13/11/2019	TESCO STORE 2934	SPLIT - PROVISIONS (93.52%)	375.1
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	13/11/2019	TESCO STORE 2934	SPLIT - ITEMS FOR XMAS PRESENTS AT AMY WOODGATE (6.48%)	26
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	12/11/2019	PAYPAL EBAY CLEANCLEA	RACKING FOR LOFT STORAGE	64.97
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	12/11/2019	LIDL GB CHESSINGTON	PROVISIONS	2.39
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	11/11/2019	LIDL GB CHESSINGTON	PROVISIONS	53.69
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	11/11/2019	CASH POINT	FEE FOR TAKING CASH FOR CHRISTMAS PRESENTS FOR RESIDENTS AT AMY WOODGATE	5
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	08/11/2019	PAYPAL EBAY RSCOMMUINI	FIRE DOOR KEEP CLEAR SIGNS	5.98
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	08/11/2019	10-14 NORTH PARADE SA	CASH OUT FOR CHRISTMAS PRESENTS FOR RESIDENTS AT AMY WOODGATE - OUT OF OUR AMENITY FUND	200
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	08/11/2019	LIDL GB CHESSINGTON	PROVISIONS	53.86
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	07/11/2019	LIDL GB CHESSINGTON	PROVISIONS	10.3
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	06/11/2019	GUILDERS KEBAB & FISH	EMERGENCY LUNCH FOR RESIDENTIAL AND DAY CENTRE CLIENTS - MAIN KITCHEN GAS SWITCHED OFF MORNING	240
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	06/11/2019	ROYAL BOROUGH OF KINGS	KINGSTON BLUE BADGE FOR DAY CENTRE BUSES	10
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	06/11/2019	ROYAL BOROUGH OF KINGS	KINGSTON BLUE BADGE FOR DAY CENTRE BUSES	10
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	06/11/2019	BRITISH RED CROSS	FIRST AID COURSE FOR NEW STARTER AT AMY WOODGATE	365
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	05/11/2019	TIMPSON	KEYS CUT FOR BEDROOMS AND LOCKERS	60
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	05/11/2019	LIDL GB CHESSINGTON	PROVISIONS	43.78
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	05/11/2019	TESCO STORE 2934	PROVISIONS	122.01
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	01/11/2019	LIDL GB CHESSINGTON	PROVISIONS	87.13
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	31/10/2019	BIT OF A DO	BALLOON FOR CLIENT'S BIRTHDAY	4.99
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	30/10/2019	SAINSBURYS 0683	PROVISIONS	33.9
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	30/10/2019	WICKES EPSOM	DRAWER SLIDE - TO MEND BROKEN DRAW IN UNIT KITCHEN	3.74
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	30/10/2019	HOMEBASE LTD 127	PAINT FOR RESIDENTS' BEDROOMS AND COMMUNAL AREAS IN THE RICHMOND UNIT	31.65
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	29/10/2019	WWW.ARGOS.CO.UK	MICRO MUSIC SYSTEM FOR RICHMOND UNIT	36.62
Royal Borough Kingston upon Thames	Amy Woodgate Residential Home RBK	28/10/2019	LIDL GB CHESSINGTON	PROVISIONS	40.38
Royal Borough Kingston upon Thames	BEREAVEMENT SERVICES ADMIN	12/11/2019	KINGSTON HAND CARWASH	CAR WASH FOR RANGERS VAN	20
Royal Borough Kingston upon Thames	COMMISSIONING TEAM	02/11/2019	LINKEDIN-495 5445223	LINKEDIN RECRUITER ACCOUNT	83.32

Royal Borough Kingston upon Thames	COUNCIL TAX COLLECTION	29/10/2019	SAINSBURYS 0102	SW SHOPPING	6.93
Royal Borough Kingston upon Thames	COUNCIL TAX COLLECTION	11/11/2019	HMCOURTS-SERVICE.G	COMMITAL SUMMONS COSTS	735
Royal Borough Kingston upon Thames	COUNCIL TAX COLLECTION	06/11/2019	HMCOURTS-SERVICE.G	COUNCIL TAX LO COSTS	244
Royal Borough Kingston upon Thames	COUNCIL TAX COLLECTION	06/11/2019	HMCOURTS-SERVICE.G	BUSINESS RATES LO COSTS	13
Royal Borough Kingston upon Thames	EDUCATION OFFICER	28/10/2019	FACEBK 5KW6NMJNB2	ADVERTISING FOR CIRKT NEXT GEN (\$29109)	17
Royal Borough Kingston upon Thames	EDUCATION OFFICER	21/11/2019	SAINSBURYS SACAT 0329	UNDER 5S WORKSHOPS- BISCUITS (SAINSBURY)	7.35
Royal Borough Kingston upon Thames	EDUCATION OFFICER	14/11/2019	WILKO RETAIL LIMITED	CRAFT MATERIALS (WILKO) FOR CHRISTMAS LIGHT SWITCH ON CHILDREN'S WORKSHOP 14.11.19	3.33
Royal Borough Kingston upon Thames	FIRST ACCESS/WCET	01/11/2019	WIX.COM	SET UP COSTS FOR RECRUITMENT MICROSITE FOR COMMISSIONING CAMPAIGN	102
Royal Borough Kingston upon Thames	FIRST ACCESS/WCET	21/11/2019	AMZNMKTPLACE	SPLIT - POWER SUPPLIES FOR WOPS KEYBOARDS (64.93%)	9.24
Royal Borough Kingston upon Thames	Hospital Discharge	14/11/2019	FORM APPROVALS	SOFTWARE LICENCE COST USED BY HR	98.24
Royal Borough Kingston upon Thames	Hospital Discharge	01/11/2019	RESPONSE TECHNICAL SVS	REPLACEMENT BULB FOR MICROFILM READER	26
Royal Borough Kingston upon Thames	Hospital Discharge	21/11/2019	WILKO RETAIL LIMITED	IAS 20024494- WATERPROOF SHEET AND BUCKET	10.4
Royal Borough Kingston upon Thames	Hospital Discharge	21/11/2019	BOOTS 0849	IAS 20024494- URINE BOTTLE	5.99
Royal Borough Kingston upon Thames	Hospital Discharge	08/11/2019	PRIMARK	CLOTHES FOR IAS 20027076	31
Royal Borough Kingston upon Thames	Housing Estates Regeneration	31/10/2019	BED & SUITE CENTRE LTD	MATTRESS FOR RESIDENT	100
Royal Borough Kingston upon Thames	Housing Estates Regeneration	14/11/2019	MARKS&SPENCER PLC SF	KRISP DISCUSSION GROUP REFRESHMENTS	36.15
Royal Borough Kingston upon Thames	Housing Estates Regeneration	07/11/2019	POST OFFICE COUNTER	CRE BINGO NIGHT PRIZE VOUCHERS 07/11/19	50
Royal Borough Kingston upon Thames	HOUSING SUPPORT - RESETTLEMENT	19/11/2019	LINKEDIN-498 7060913	LINKEDIN RECRUITER ACCOUNT	305.45
Royal Borough Kingston upon Thames	HR RBK & LBS SHARED SERVICE - OPERATIONS	31/10/2019	CHARTERED INSTITUTE OF	LANAF FORUM EVENT 06.12.2019 FOR PB	80
Royal Borough Kingston upon Thames	HR RBK & LBS SHARED SERVICE - OPERATIONS	19/11/2019	LINKEDIN-498 7060913	LINKEDIN RECRUITER ACCOUNT	83.48
Royal Borough Kingston upon Thames	ICT SHARED SERVICE	31/10/2019	FACEBK FBQD7MAZ82	SOCIAL MARKETING FOR CONNECTED KINGSTON AND SPORTS KINGSTON	30
Royal Borough Kingston upon Thames	ICT SHARED SERVICE	15/11/2019	FORM APPROVALS	SOFTWARE LICENCE COST USED BY HR - EXCHANGE FEE	2.7
Royal Borough Kingston upon Thames	Kingston Heritage Service	14/11/2019	RBK PARKING	TEMPORARY ACCOMMODATION TEAM CAR PARKING PERMIT FOR SAXON HOUSE	340
Royal Borough Kingston upon Thames	MUSIC	21/11/2019	AMZNMKTPLACE	POSTAGE (35.07%)	4.99
Royal Borough Kingston upon Thames	MUSIC	16/11/2019	SAINSBURYS 0670	REFRESHMENTS FOR CIRKT NEXT GEN YOUTH TAKEOVER EVENT 17/11/19 (\$29109)	201.2
Royal Borough Kingston upon Thames	MUSIC	16/11/2019	FACEBK X826ENWHB2	FACEBOOK ADVERTISING FOR CIRKT NEXT GEN YOUTH TAKEOVER (\$29109)	25
Royal Borough Kingston upon Thames	MUSIC	11/11/2019	FACEBK CP7DYPEJB2	FACEBOOK ADVERTISING FOR CIRKT NEXT GEN (\$29109)	5.36
Royal Borough Kingston upon Thames	MUSIC	11/11/2019	AMZNMKTPLACE	MILK FOR MUSIC CENTRES	10.99
Royal Borough Kingston upon Thames	MUSIC	10/11/2019	FACEBK JEZUXPEJB2	ADVERTISING FOR PETER AND THE WOLF AND CIRKT	25
Royal Borough Kingston upon Thames	MUSIC	03/11/2019	FACEBK HQJ5KMWJB2	ADVERTISING FOR PETER AND THE WOLF AND CIRKT NEXT GEN	17
Royal Borough Kingston upon Thames	MUSIC	31/10/2019	FACEBK X4EDFM2JB2	ADVERTISING FOR CIRKT NEXT GEN AND PETER AND THE WOLF	17
Royal Borough Kingston upon Thames	Our Communities	28/10/2019	FACEBK ZELL4NAXA2	ADVERTISING	9.6
Royal Borough Kingston upon Thames	PRIVATE LEASING SCHEME (PLS)	06/11/2019	HMCOURTS-SERVICE.G	BIDS LO COSTS	0.5
Royal Borough Kingston upon Thames	RBK CORPORATE TRAINING	13/11/2019	AMZNMKTPLACE	YOGA MATS AND YOGA BLOCKS FOR THE YOGA CLASSES - COMMUNITY LEARNING FUNDED	69.92
Royal Borough Kingston upon Thames	RESIDENT PARTICIPATION	21/11/2019	POST OFFICE COUNTER	CRE BINGO PRIZE VOUCHERS 21.11.19	50
Royal Borough Kingston upon Thames	SEXUAL HEALTH - KISH PROGRAMME	14/11/2019	KINGSTON	CRAFT MATERIALS (TIGER) FOR CHRISTMAS LIGHT SWITCH ON CHILDREN'S WORKSHOP 14.11.19	5
Royal Borough Kingston upon Thames	SEXUAL HEALTH - KISH PROGRAMME	31/10/2019	FACEBK KWNYGPNQ52	SOCIAL MARKETING FOR CONNECTED KINGSTON AND SPORTS KINGSTON	356.92
Royal Borough Kingston upon Thames	Strategy and Engagement	28/10/2019	TESCO STORE 2934	PROVISIONS	140.47
Royal Borough Kingston upon Thames	Strategy and Engagement	21/11/2019	MAILCHIMP MONTHLY	MONTHLY SUBSCRIPTION	111.9
Royal Borough Kingston upon Thames	Strategy and Engagement	18/11/2019	HOOTSUITE INC	MONTHLY SUBSCRIPTION	39.99
Royal Borough Kingston upon Thames	Strategy and Engagement	13/11/2019	CANVA 02507-15799336	BROUGHT DESIGN ELEMENT	0.99
Royal Borough Kingston upon Thames	Strategy and Engagement	08/11/2019	CANVA 02501-2509838	FOREIGN EXCHANGE FEE FOR CANVA MONTHLY SUBSCRIPTION	0.28
Royal Borough Kingston upon Thames	Strategy and Engagement	06/11/2019	CANVA 02501-2509838	MONTHLY SUBSCRIPTION	10.07