

Organization	Department	Transaction Date	Supplier Name	Type / Narrative of Supply	Amount (£)
Royal Borough of Kingston upon Thames	AE - Vocational	20/08/2020	MAGSUBSCRIPTIONS COM	NURSERY WORLD SUBSCRIPTION FOR CHILDCARE COURSES	119
Royal Borough of Kingston upon Thames	Amy Woodgate Residential Home RBK	25/08/2020	ICELAND	PROVISIONS FROM ICELAND	21
Royal Borough of Kingston upon Thames	Amy Woodgate Residential Home RBK	24/08/2020	TESCO STORE 2934	PROVISIONS FROM TESCO	107.19
Royal Borough of Kingston upon Thames	Amy Woodgate Residential Home RBK	24/08/2020	LIDL GB CHESSINGTON	LAUNDRY NON BIO POWDER FROM LIDL	14.97
Royal Borough of Kingston upon Thames	Amy Woodgate Residential Home RBK	24/08/2020	LIDL GB CHESSINGTON	PROVISIONS FROM LIDL	85.46
Royal Borough of Kingston upon Thames	Amy Woodgate Residential Home RBK	22/08/2020	AMZNMKTPLACE	LOCKABLE SOCKET COVERS	150.39
Royal Borough of Kingston upon Thames	Amy Woodgate Residential Home RBK	21/08/2020	SAINSBURYS 0683	PROVISIONS FROM SAINSBURY'S	73.3
Royal Borough of Kingston upon Thames	Amy Woodgate Residential Home RBK	17/08/2020	LINENS LTD	MONEY REFUNDED AS THEIR SYSTEM COULD NOT ACCEPT OUR CREDIT CARD.	-52.45
Royal Borough of Kingston upon Thames	Amy Woodgate Residential Home RBK	14/08/2020	PAYPAL SPLASHDEALS EB	AMAZON - STATIONERY	40.97
Royal Borough of Kingston upon Thames	Amy Woodgate Residential Home RBK	14/08/2020	PAYPAL EA EBAY EA	STATIONERY - AMAZON	7.26
Royal Borough of Kingston upon Thames	Amy Woodgate Residential Home RBK	14/08/2020	PAYPAL EA EBAY EA	STATIONERY - AMAZON	4.84
Royal Borough of Kingston upon Thames	Amy Woodgate Residential Home RBK	13/08/2020	LIDL GB CHESSINGTON	PROVISIONS FROM LIDL	65.08
Royal Borough of Kingston upon Thames	Amy Woodgate Residential Home RBK	12/08/2020	AMAZON.CO.UK SA15T5FE5	3 FANS FOR UNITS AND MAIN KITCHEN - DURING VERY HOT WEATHER.	176.97
Royal Borough of Kingston upon Thames	Amy Woodgate Residential Home RBK	12/08/2020	LINENS LTD	BATH TOWELS FOR RESIDENTS	52.45
Royal Borough of Kingston upon Thames	Amy Woodgate Residential Home RBK	11/08/2020	PAYPAL SBRRANNANSON EB	2 X FRIDGE FREEZER THERMOMETERS	5.9
Royal Borough of Kingston upon Thames	Amy Woodgate Residential Home RBK	11/08/2020	SAINSBURYS 0683	PROVISIONS FROM SAINSBURY'S	144.1
Royal Borough of Kingston upon Thames	Amy Woodgate Residential Home RBK	10/08/2020	NRS HEALTHCARE	NRS - BED ROPE LADDER FOR RESIDENT	12.34
Royal Borough of Kingston upon Thames	Amy Woodgate Residential Home RBK	10/08/2020	LIDL GB CHESSINGTON	PROVISIONS FROM LIDL	8.34
Royal Borough of Kingston upon Thames	Amy Woodgate Residential Home RBK	10/08/2020	TESCO STORE 2934	PROVISIONS FROM TESCO	127.53
Royal Borough of Kingston upon Thames	Amy Woodgate Residential Home RBK	10/08/2020	LINENS LTD	BATH TOWELS FOR RESIDENTS	-52.45
Royal Borough of Kingston upon Thames	Amy Woodgate Residential Home RBK	07/08/2020	LINENS LTD	BATH TOWELS FOR RESIDENTS.	52.45
Royal Borough of Kingston upon Thames	Amy Woodgate Residential Home RBK	07/08/2020	LIDL GB CHESSINGTON	PROVISIONS FROM LIDL	14.6
Royal Borough of Kingston upon Thames	Amy Woodgate Residential Home RBK	07/08/2020	TESCO STORE 2934	PROVISIONS FROM TESCO	56.45
Royal Borough of Kingston upon Thames	Amy Woodgate Residential Home RBK	06/08/2020	WAYFAIR #2753095548	CUPBOARD FOR LARGE COMMUNAL BATHROOM IN MALDEN UNIT	145.99
Royal Borough of Kingston upon Thames	Amy Woodgate Residential Home RBK	05/08/2020	AMZNMKTPLACE	AMAZON - 10 X REPLACEMENT TOILET BRUSHES WITH STAINLESS STEEL HANDLES	138.95
Royal Borough of Kingston upon Thames	Amy Woodgate Residential Home RBK	05/08/2020	PAYPAL MARKHOWDENP EB	EBAY - END STOP FOR CURTAINS ON UNITS	2.79
Royal Borough of Kingston upon Thames	Amy Woodgate Residential Home RBK	04/08/2020	PAYPAL RANTENG EBAY R	EBAY - 5 REPLACEMENT SHOWER HEAD HOLDERS FOR RESIDENTS' ENSUITES	15.45
Royal Borough of Kingston upon Thames	Amy Woodgate Residential Home RBK	04/08/2020	AMZNMKTPLACE	CANON CARTRIDGES AND CUSHION INSERTS FOR RESIDENTS' BEDS	58.85
Royal Borough of Kingston upon Thames	Amy Woodgate Residential Home RBK	04/08/2020	TESCO STORE 2934	PROVISIONS FROM TESCO	6
Royal Borough of Kingston upon Thames	Amy Woodgate Residential Home RBK	04/08/2020	B & Q 1076	WOOD PAINT AND STAIN - ALL THE OUTSIDE SEATING AREAS	161.87
Royal Borough of Kingston upon Thames	Amy Woodgate Residential Home RBK	04/08/2020	324 HOOK ROADSAINSBUR	FEE FOR TAKING CASH OUT - TO BUY PROVISIONS	3.75
Royal Borough of Kingston upon Thames	Amy Woodgate Residential Home RBK	03/08/2020	SAINSBURYS 0683	PROVISIONS FROM SAINSBURY'S	133.1
Royal Borough of Kingston upon Thames	Amy Woodgate Residential Home RBK	03/08/2020	324 HOOK ROADSAINSBUR	CASH OUT - TO REPAY CASH WE HAD TO USE FOR PROVISIONS	150
Royal Borough of Kingston upon Thames	BEREAVEMENT SERVICES ADMIN	07/08/2020	ASDA STORES	HOSPITALITY SUPPLIES FROM ASDA	7.77
Royal Borough of Kingston upon Thames	Corporate & Communities - COVID 19 Emergency Response	25/08/2020	AMZNMKTPLACE AMAZON.CO	TUB FOR CLEANING INSTRUMENTS (ADDITIONAL TO REGULAR MAINTENANCE)	19.99
Royal Borough of Kingston upon Thames	Corporate & Communities - COVID 19 Emergency Response	25/08/2020	AMZNMKTPLACE	DUCT TAPE FOR SAFELY MARKING PATHS IN BUILDING	8.61
Royal Borough of Kingston upon Thames	Corporate & Communities - COVID 19 Emergency Response	30/07/2020	INFINISCENE	LIGHTSTREAM SOFTWARE FOR SUTTON COMMITTEE BROADCASTING	0.54
Royal Borough of Kingston upon Thames	Corporate & Communities - COVID 19 Emergency Response	29/07/2020	INFINISCENE	LIGHTSTREAM SOFTWARE FOR COMMITTEE BROADCASTING	19.47
Royal Borough of Kingston upon Thames	Corporate & Communities - COVID 19 Emergency Response	19/08/2020	ASDA SUPERSTORE	DETTOL ANTI VIRAL CLEANSER, COVID19 LIBRARIES REOPENING	7.5
Royal Borough of Kingston upon Thames	Corporate & Communities - COVID 19 Emergency Response	10/08/2020	B&M 012 - TOLWORTH	DETTOL ANTI VIRAL CLEANSER, COVID19 LIBRARIES REOPENING	5.98
Royal Borough of Kingston upon Thames	Housing Estates Regeneration	25/08/2020	LINKEDIN-561 0940843	ADVERT FOR NON-EXEC LLP BOARD MEMBER	4.8
Royal Borough of Kingston upon Thames	Housing Estates Regeneration	11/08/2020	POST OFFICE COUNTER	POSTAGE OF CONSULTATION GUIDES	10.03
Royal Borough of Kingston upon Thames	HR RBK & LBS SHARED SERVICE - OPERATIONS	02/08/2020	LINKEDIN 5539950003 LN	RECRUITER LINKEDIN ACCOUNT FOR AUGUST 2020	83.32
Royal Borough of Kingston upon Thames	ICT MANAGEMENT TEAM	13/08/2020	EB DESIGNING GOOD SER	WEB DESIGN	295
Royal Borough of Kingston upon Thames	ICT SHARED SERVICE	26/08/2020	CALENDLY	SCHEDULING SOFTWARE FOR USER RESEARCH	3.03
Royal Borough of Kingston upon Thames	ICT SHARED SERVICE	26/08/2020	CALENDLY	SCHEDULING SOFTWARE FOR USER RESEARCH	3.03
Royal Borough of Kingston upon Thames	ICT SHARED SERVICE	25/08/2020	CALENDLY	SPLIT - PRO YEARLY (130.61%)	144
Royal Borough of Kingston upon Thames	ICT SHARED SERVICE	25/08/2020	CALENDLY	BALANCING ENTRY AMOUNT (-91.83%)	-33.75
Royal Borough of Kingston upon Thames	ICT SHARED SERVICE	25/08/2020	CALENDLY	SPLIT - PRO YEARLY (130.61%)	144
Royal Borough of Kingston upon Thames	ICT SHARED SERVICE	25/08/2020	CALENDLY	BALANCING ENTRY AMOUNT (-91.83%)	-33.75
Royal Borough of Kingston upon Thames	Kingston Heritage Service	20/08/2020	ZOOM.US 888-799-9666	SUBSCRIPTION TO ZOOM	11.99
Royal Borough of Kingston upon Thames	PROGRESSION AND ENSEMBLES	11/08/2020	FACEBK DX6XZSSJB2	ADVERTISING FOR SUMMER SCHOOL	7.63
Royal Borough of Kingston upon Thames	Public Health - COVID 19 Emergency Response	20/08/2020	WWW.VOUCHEREXPRESS.CO.	SHOPPING SERVICE	250
Royal Borough of Kingston upon Thames	Public Health - COVID 19 Emergency Response	11/08/2020	WWW.VOUCHEREXPRESS.CO.	SHOPPING SERVICE	250
Royal Borough of Kingston upon Thames	Public Health - COVID 19 Emergency Response	05/08/2020	WWW.VOUCHEREXPRESS.CO.	SHOPPING SERVICE	250
Royal Borough of Kingston upon Thames	Public Health - COVID 19 Emergency Response	29/07/2020	WWW.VOUCHEREXPRESS.CO.	SHOPPING SERVICE	250
Royal Borough of Kingston upon Thames	Public Health - COVID 19 Emergency Response	28/07/2020	WWW.VOUCHEREXPRESS.CO.	SHOPPING SERVICE	250
Royal Borough of Kingston upon Thames	SEXUAL HEALTH - KISH PROGRAMME	11/08/2020	SNAP ADS	ADVERTISEMENT	11.94

Royal Borough of Kingston upon Thames	SEXUAL HEALTH - KISH PROGRAMME	10/08/2020	SNAP ADS	ADVERTISEMENT	12.06
Royal Borough of Kingston upon Thames	SEXUAL HEALTH - KISH PROGRAMME	10/08/2020	SNAP ADS	ADVERTISEMENT	11.8
Royal Borough of Kingston upon Thames	SEXUAL HEALTH - KISH PROGRAMME	09/08/2020	SNAP ADS	ADVERTISEMENT	12.2
Royal Borough of Kingston upon Thames	SEXUAL HEALTH - KISH PROGRAMME	09/08/2020	SNAP ADS	ADVERTISEMENT	11.99
Royal Borough of Kingston upon Thames	SEXUAL HEALTH - KISH PROGRAMME	08/08/2020	SNAP ADS	ADVERTISEMENT	12.01
Royal Borough of Kingston upon Thames	SEXUAL HEALTH - KISH PROGRAMME	08/08/2020	SNAP ADS	ADVERTISEMENT	11.86
Royal Borough of Kingston upon Thames	SEXUAL HEALTH - KISH PROGRAMME	07/08/2020	SNAP ADS	ADVERTISEMENT	12.14
Royal Borough of Kingston upon Thames	SEXUAL HEALTH - KISH PROGRAMME	07/08/2020	SNAP ADS	ADVERTISEMENT	11.66
Royal Borough of Kingston upon Thames	SEXUAL HEALTH - KISH PROGRAMME	06/08/2020	SNAP ADS	ADVERTISEMENT	12.34
Royal Borough of Kingston upon Thames	SEXUAL HEALTH - KISH PROGRAMME	06/08/2020	SNAP ADS	ADVERTISEMENT	11.95
Royal Borough of Kingston upon Thames	SEXUAL HEALTH - KISH PROGRAMME	05/08/2020	SNAP ADS	ADVERTISEMENT	12.05
Royal Borough of Kingston upon Thames	SEXUAL HEALTH - KISH PROGRAMME	05/08/2020	SNAP ADS	ADVERTISEMENT	5.69
Royal Borough of Kingston upon Thames	SEXUAL HEALTH - KISH PROGRAMME	05/08/2020	SNAP ADS	ADVERTISEMENT	13.09
Royal Borough of Kingston upon Thames	SEXUAL HEALTH - KISH PROGRAMME	31/07/2020	FACEBK BP7HWV6RS2	ADVERTISEMENT	70
Royal Borough of Kingston upon Thames	Strategy and Engagement	21/08/2020	MAILCHIMP MONTHLY	MONTHLY SUBSCRIPTION	167.54
Royal Borough of Kingston upon Thames	Strategy and Engagement	18/08/2020	HOO HOOTSUITE INC	MONTHLY SUBSCRIPTION	39.99
Royal Borough of Kingston upon Thames	Strategy and Engagement	10/08/2020	HOO HOOTSUITE INC	MONTHLY SUBSCRIPTION	0.27
Royal Borough of Kingston upon Thames	Strategy and Engagement	07/08/2020	FACEBK 9FRFKVSKL2	COMMUNICATIONS TOOL	17
Royal Borough of Kingston upon Thames	Strategy and Engagement	06/08/2020	TWITTER ONLINE ADS	COMMUNICATIONS TOOL	50.53
Royal Borough of Kingston upon Thames	Strategy and Engagement	06/08/2020	CANVA 02775-0696821	MONTHLY SUBSCRIPTION	9.88
Royal Borough of Kingston upon Thames	SUTTON SERVICE RECHARGES	07/08/2020	INFINISCENE	LIGHTSTREAM SOFTWARE FOR SUTTON COMMITTEE BROADCASTING	0.53
Royal Borough of Kingston upon Thames	SUTTON SERVICE RECHARGES	06/08/2020	INFINISCENE	LIGHTSTREAM SOFTWARE FOR SUTTON COMMITTEE BROADCASTING	19.16