

## Lloyds Credit Card Spend Report - April 2021

Authority	Service	Date	Supplier	Narrative	Amount
RBK	Amy Woodgate Residential Home and Day Care	25/04/2021	AMAZON	REPLACEMENT KETTLES	£59.97
RBK	Amy Woodgate Residential Home and Day Care	25/04/2021	AMAZON	TRACKSUIT BOTTOMS FOR CLIENTS	£44.85
RBK	Amy Woodgate Residential Home and Day Care	23/04/2021	SP PRINTERINKDIRECT	REPLACEMENT COLOUR CARTRIDGES FOR OUR ONE COLOUR PRINTER	£49.90
RBK	Amy Woodgate Residential Home and Day Care	23/04/2021	SAINSBURYS.CO.UK	PROVISIONS FROM SAINSBURY'S	£271.26
RBK	Amy Woodgate Residential Home and Day Care	22/04/2021	AMZNMKTPLACE	REPLACEMENT LIGHT FOR FISH TANK FOR RESIDENTS	£6.77
RBK	Amy Woodgate Residential Home and Day Care	21/04/2021	MY TOOL SHED	EXTRA STRONG DRAIN UNBLOCKER FOR UNIT KITCHENS	£42.00
RBK	Amy Woodgate Residential Home and Day Care	21/04/2021	AMAZON.CO.UK M401S1S74	DR BECKMANN SERVICE AND LIMESCALE DESCALER FOR ALL KITCHEN DISHWASHERS AND KETTLES	£13.16
RBK	Amy Woodgate Residential Home and Day Care	21/04/2021	SAINSBURYS.CO.UK	PROVISIONS FROM SAINSBURY'S	£88.34
RBK	Amy Woodgate Residential Home and Day Care	21/04/2021	LINENS LTD	REFUND AS ORDER WAS CANCELLED - BILLING ADDRESS DID NOT MATCH DELIVERY ADDRESS. WAS ORDERED AGAIN.	-£159.00
RBK	Amy Woodgate Residential Home and Day Care	20/04/2021	LINENS LTD	REORDER - FLAT SHEETS FOR RESIDENTS' BEDS	£159.00
RBK	Amy Woodgate Residential Home and Day Care	20/04/2021	LINENS LTD	FLAT SHEETS FOR RESIDENTS BEDS	£159.00
RBK	Amy Woodgate Residential Home and Day Care	20/04/2021	JCM LOCKSMITHS LTD	DUPLICATE KEYS FOR MEDICATION TROLLEY AND MEDICATION ROOM	£21.00
RBK	Amy Woodgate Residential Home and Day Care	20/04/2021	AMAZON PRIME M48LM9614	FOR PRIME MEMBERSHIP - FOR QUICK DELIVERIES	£7.99
RBK	Amy Woodgate Residential Home and Day Care	19/04/2021	AMAZON.CO.UK M492S68Q4	REPLACEMENT USB FLASH DRIVES FOR TVS IN THE COMMUNAL LOUNGES IN THE MALDEN AND LODGE UNITS	£9.24
RBK	Amy Woodgate Residential Home and Day Care	19/04/2021	SAINSBURYS.CO.UK	PROVISIONS FROM SAINSBURY'S	£107.91
RBK	Amy Woodgate Residential Home and Day Care	18/04/2021	AMZNMKTPLACE AMAZON.CO	REPLACEMENT BROTHER LAMINATED TAPE CASSETTES - FOR MARKING RESIDENTS' NAMES AND MEDICATIONS	£10.99
RBK	Amy Woodgate Residential Home and Day Care	16/04/2021	LIDL GB CHESSINGTON	PROVISIONS FROM LIDL	£27.01
RBK	Amy Woodgate Residential Home and Day Care	16/04/2021	SAINSBURYS.CO.UK	PROVISIONS FROM SAINSBURY'S	£170.38
RBK	Amy Woodgate Residential Home and Day Care	15/04/2021	SAINSBURYS TO YOU 0683	REFUND FOR SAINSBURY'S ORDER NOT DELIVERED	-£98.31
RBK	Amy Woodgate Residential Home and Day Care	14/04/2021	SAINSBURYS 0683	PROVISIONS FROM SAINSBURY'S	£47.76
RBK	Amy Woodgate Residential Home and Day Care	14/04/2021	HOMEBASE LTD 127	FURNITURE BOARD TO MAKE SHELVES IN MEDICINE TROLLEY	£9.95
RBK	Amy Woodgate Residential Home and Day Care	14/04/2021	AMZNMKTPLACE AMAZON.CO	REFILLS FOR PLUG IN AIR FRESHENERS FOR THE UNITS	£15.99
RBK	Amy Woodgate Residential Home and Day Care	14/04/2021	SAINSBURYS.CO.UK	PROVISIONS FROM SAINSBURY'S	£98.31
RBK	Amy Woodgate Residential Home and Day Care	13/04/2021	B Q 1076	REPLACEMENT ELECTRIC LINING BOX	£1.25
RBK	Amy Woodgate Residential Home and Day Care	13/04/2021	LIDL GB CHESSINGTON	PROVISIONS FROM LIDL	£7.17
RBK	Amy Woodgate Residential Home and Day Care	12/04/2021	AMAZON.CO.UK M439W3EU4	CANDLE NUMBERS 7 AND 5 FOR 75TH BIRTHDAY FOR RESIDENT	£1.98
RBK	Amy Woodgate Residential Home and Day Care	12/04/2021	LIDL GB CHESSINGTON	PROVISIONS FROM LIDL	£15.77
RBK	Amy Woodgate Residential Home and Day Care	12/04/2021	SAINSBURYS.CO.UK	PROVISIONS FROM SAINSBURY'S	£196.82
RBK	Amy Woodgate Residential Home and Day Care	12/04/2021	TESCO STORE 2934	PROVISIONS FROM TESCO	£14.20
RBK	Amy Woodgate Residential Home and Day Care	12/04/2021	SAINSBURYS TO YOU 0683	REFUND FOR RETURNED PROVISIONS = FROM SAINSBURY'S	-£11.00
RBK	Amy Woodgate Residential Home and Day Care	11/04/2021	AMZNMKTPLACE AMAZON.CO	REPLACEMENT FOR BROKEN PLASTIC BOXES FOR CLIENT'S SMALL ITEMS OF CLOTHES - LAUNDRY ROOM	£32.97
RBK	Amy Woodgate Residential Home and Day Care	09/04/2021	AMZNMKTPLACE	REPLACEMENT NARROW TURNERS FOR FRIED EGGS FOR MAIN KITCHEN	£7.99
RBK	Amy Woodgate Residential Home and Day Care	09/04/2021	LIDL GB CHESSINGTON	PROVISIONS FROM LIDL	£6.40
RBK	Amy Woodgate Residential Home and Day Care	09/04/2021	TESCO STORE 2934	PROVISIONS FROM TESCO	£58.25
RBK	Amy Woodgate Residential Home and Day Care	09/04/2021	SAINSBURYS.CO.UK	PROVISIONS FROM SAINSBURY'S	£135.97
RBK	Amy Woodgate Residential Home and Day Care	08/04/2021	AMAZON.CO.UK M45Q364G4	BOOK FOR RESIDENTS - MONEY TO BE REPAYED TO AMENITY FUND	£11.36
RBK	Amy Woodgate Residential Home and Day Care	08/04/2021	AMZNMKTPLACE	RANGE OF DIFFERENT SIZES OF BATTERIES - FOR CLIENTS' HEARING AIDS TO VARIOUS MEDICAL TESTING AIDS	£11.89
RBK	Amy Woodgate Residential Home and Day Care	08/04/2021	AW CHAMPION LTD	CHAMPIONS - DADO RAIL - TO PROTECT THE SITTING ROOM WALL FROM NEW CHAIRS - MALDEN UNIT	£23.13
RBK	Amy Woodgate Residential Home and Day Care	08/04/2021	AMZNMKTPLACE AMAZON.CO	REPLACEMENT DISHRACK FOR MALDEN KITCHEN	£15.99
RBK	Amy Woodgate Residential Home and Day Care	08/04/2021	AMAZON.CO.UK M44L89L34	TENA PADS FOR RESIDENT - TO BE REPAYED BY CLIENT	£15.00
RBK	Amy Woodgate Residential Home and Day Care	07/04/2021	MARTIN MCCOLL	SWEETS FOR CLIENT	£5.58
RBK	Amy Woodgate Residential Home and Day Care	07/04/2021	SAINSBURYS.CO.UK	PROVISIONS FROM SAINSBURY'S	£72.30

## Lloyds Credit Card Spend Report - April 2021

RBK	Amy Woodgate Residential Home and Day Care	06/04/2021	PAYPAL OPUS PHARM	WORKBOOK FOR SUPPORTING PEOPLE WITH SWALLOWING DIFFICULTIES.	£19.50
RBK	Amy Woodgate Residential Home and Day Care	05/04/2021	SAINSBURYS.CO.UK	PROVISIONS FROM SAINSBURY'S	£153.49
RBK	Amy Woodgate Residential Home and Day Care	05/04/2021	AMZNMKTPLACE	AMAZON - REPLACEMENT SMALL TEAPOT, REPLACEMENT SMALL STORAGE DRAWER CHEST AND CANDLES AND MUGS	£132.25
RBK	Amy Woodgate Residential Home and Day Care	02/04/2021	SAINSBURYS.CO.UK	PROVISIONS FROM SAINSBURY'S	£211.66
RBK	Amy Woodgate Residential Home and Day Care	01/04/2021	AMZNMKTPLACE	SEALANT FINISHING TOOLS AND BIG PUMP NEEDLE VALVE TYRE SET	£8.55
RBK	Amy Woodgate Residential Home and Day Care	31/03/2021	SAINSBURYS.CO.UK	PROVISIONS FROM SAINSBURY'S	£130.49
RBK	Amy Woodgate Residential Home and Day Care	29/03/2021	SAINSBURYS.CO.UK	PROVISIONS FROM SAINSBURY'S	£157.44
RBK	Amy Woodgate Residential Home and Day Care	26/03/2021	SAINSBURYS.CO.UK	PROVISIONS FROM SAINSBURY'S	£120.67
RBK	Civic Expenses	19/04/2021	MARKSSPENCER PLC	PHOTO FRAMES FOR MAYOR'S AWARDS	-£15.00
RBK	Civic Expenses	13/04/2021	MARKSSPENCER PLC	PHOTO FRAMES FOR MAYOR'S AWARDS	£15.00
RBK	Civic Expenses	31/03/2021	MARKSSPENCER PLC	PHOTO FRAMES FOR MAYOR'S AWARDS	£97.50
RBK	Communications	24/04/2021	FLICKR PRO MONTHLY	SPLIT - FLICKR PRO MONTHLY 100	£6.49
RBK	Communications	24/04/2021	FLICKR PRO MONTHLY	BALANCING ENTRY TAX 0	-£0.54
RBK	Communications	21/04/2021	MAILCHIMP	SUBSCRIPTIONS	£172.23
RBK	Communications	18/04/2021	HOO HOOTSUITE INC	SUBSCRIPTION	£39.99
RBK	Communications	31/03/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.00
RBK	Communications	30/03/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£11.99
RBK	Communications	29/03/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.00
RBK	Communications	28/03/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.00
RBK	Communications	28/03/2021	FACEBK U78G95FKL2	ADVERTISING	£14.52
RBK	Communications	27/03/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£11.98
RBK	Communications	26/03/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£3.47
RBK	Corporate & Commercial Directorate Management	30/03/2021		COMMITTEE PUBLIC BROADCASTING SOFTWARE	£0.50
RBK	Corporate & Commercial Directorate Management	29/03/2021	LIGHTSTREAM	COMMITTEE PUBLIC BROADCASTING SOFTWARE	£18.23
RBK	Corporate & Commercial Directorate Management	07/04/2021	BM 012 - TOLWORTH	FACE COVERINGS FOR LIBRARY STAFF	£5.00
RBK	ICT	07/04/2021		SUTTON COMMITTEE PUBLIC BROADCASTING SOFTWARE	£0.50
RBK	ICT	06/04/2021	LIGHTSTREAM	SUTTON COMMITTEE PUBLIC BROADCASTING SOFTWARE	£18.10
RBK	ICT Service Delivery	22/04/2021	PRO-SITEMAPS.COM	SITE MAPPING SOFTWARE FOR WEBSITES	£0.30
RBK	ICT Service Delivery	22/04/2021	PRO-SITEMAPS.COM	SITE MAPPING SOFTWARE FOR WEBSITES	£0.30
RBK	ICT Service Delivery	21/04/2021	PRO-SITEMAPS.COM	SITE MAPPING SOFTWARE FOR WEBSITE	£10.76
RBK	ICT Service Delivery	21/04/2021	PRO-SITEMAPS.COM	SITE MAPPING SOFTWARE FOR WEBSITES	£10.76
RBK	ICT Service Delivery	09/04/2021	BT SHOP	BT WIFI FOR THORNTON RD CENTRE	£166.66
RBK	ICT Service Delivery	09/04/2021	MSFT E0100E2ZJR	MS TEAMS	£4.50
RBK	ICT Service Delivery	07/04/2021	DNH GO DADDY EUROPE GB	SHP SSL CERTIFICATE	£279.98
RBK	Kingston Music Service	08/04/2021	J.W. PEPPER	PURCHASE OF MUSIC FOR KSS	£1.05
RBK	Kingston Music Service	07/04/2021	AMZNMKTPLACE	PURCHASE OF CLIPBOARDS AND WHITE TACK IN PREPARATION OF THE REOPENING OF MUSIC CENTRES	£18.89
RBK	Kingston Music Service	07/04/2021	J.W. PEPPER	MUSIC FOR KSS	£38.36
RBK	Library And Heritage Service	14/04/2021	SQ SQUARE UK SHOP	PURCHASE OF A DEVICE FOR KINGSTON MUSEUM'S PROJECT	£199.00
RBK	Library And Heritage Service	31/03/2021	APPLE.COM/UK	PURCHASE OF IPAD FOR KINGSTON MUSEUM'S PROJECT	£375.00
RBK	Library And Heritage Service	19/04/2021	ZOOM.US 888-799-9666	ZOOM SUBSCRIPTION FOR LIBRARY DEVELOPMENT TEAM ONLINE ACTIVITIES	£11.99
RBK	Library And Heritage Service	26/03/2021	ZOOM.US 888-799-9666	ANNUAL ZOOM SUBSCRIPTION FOR LIBRARY VOLUNTEERS TO USE FOR "READING FRIENDS"	£117.58
RBK	Library And Heritage Service	20/04/2021	ZOOM.US 888-799-9666	SUBSCRIPTION TO ZOOM	£9.99
RBK	Library And Heritage Service	15/04/2021	WWW.ARCHIVES.ORG.UK	VIRTUAL ATTENDANCE AT ARCHIVES AND RECORDS ASSOCIATION CONFERENCE	£95.00
RBK	MGT - Central	26/03/2021	WWW.ADASS.ORG.UK	ADASS COURSE	£120.00
RBK	MH Working Age	15/04/2021	ARGOS LTD	MICROWAVE PURCHASED FOR IAS: 1078102. PAID BACK VIA CHEQUE.	£99.99
RBK	Other HRA Projects	06/04/2021	ARGOS LTD	DISTURBANCE COST FOR 10 GRANTCHESTER DECANT	-£14.00
RBK	Other HRA Projects	01/04/2021	ARGOS LTD	DISTURBANCE COST FOR 10 GRANTCHESTER DECANT	£115.95

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RBK	PH Commissioning	24/04/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£11.02
RBK	PH Commissioning	24/04/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.30
RBK	PH Commissioning	24/04/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.43
RBK	PH Commissioning	24/04/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.68
RBK	PH Commissioning	24/04/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.30
RBK	PH Commissioning	24/04/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£11.80
RBK	PH Commissioning	23/04/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.08
RBK	PH Commissioning	23/04/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.12
RBK	PH Commissioning	23/04/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£11.56
RBK	PH Commissioning	23/04/2021	FACEBK QDGC7Z2BA2	ADVERTISING	£0.76
RBK	PH Commissioning	22/04/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.43
RBK	PH Commissioning	22/04/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.01
RBK	PH Commissioning	22/04/2021	FACEBK Y3QNVZ6AA2	ADVERTISING	£83.62
RBK	PH Commissioning	22/04/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£10.18
RBK	PH Commissioning	21/04/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.25
RBK	PH Commissioning	21/04/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£13.46
RBK	PH Commissioning	21/04/2021	FACEBK UH43ZW9A2	ADVERTISING	£514.79
RBK	PH Commissioning	21/04/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.00
RBK	PH Commissioning	20/04/2021	GOVNET EVENTS	COMMUNICATIONS EVENT	£414.00
RBK	PH Commissioning	20/04/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.00
RBK	PH Commissioning	19/04/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.00
RBK	PH Commissioning	18/04/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.00
RBK	PH Commissioning	17/04/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.00
RBK	PH Commissioning	16/04/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.00
RBK	PH Commissioning	15/04/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.00
RBK	PH Commissioning	14/04/2021	FACEBK VAJQTZW9A2	ADVERTISING	£107.39
RBK	PH Commissioning	14/04/2021	FACEBK 6A4V22XMA2	ADVERTISING	£15.49
RBK	PH Commissioning	14/04/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.00
RBK	PH Commissioning	13/04/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.00
RBK	PH Commissioning	12/04/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.00
RBK	PH Commissioning	11/04/2021	FACEBK RZGS7ZJAA2	ADVERTISING	£600.00
RBK	PH Commissioning	11/04/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.00
RBK	PH Commissioning	10/04/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.00
RBK	PH Commissioning	09/04/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.00
RBK	PH Commissioning	08/04/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.00
RBK	PH Commissioning	08/04/2021	ZOOM.US 888-799-9666	SUBSCRIPTION	£0.26
RBK	PH Commissioning	07/04/2021	ZOOM.US 888-799-9666	SUBSCRIPTION	£10.97
RBK	PH Commissioning	07/04/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.00
RBK	PH Commissioning	06/04/2021	CANVA 03018-1153012	SUBSCRIPTIONS	£9.37
RBK	PH Commissioning	06/04/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.00
RBK	PH Commissioning	05/04/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.00
RBK	PH Commissioning	04/04/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.00
RBK	PH Commissioning	03/04/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.00
RBK	PH Commissioning	02/04/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.00
RBK	PH Commissioning	01/04/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.00
RBK	PH Commissioning	31/03/2021	FACEBK EELHCYNAA2	ADVERTISING	£281.73
RBK	PH Commissioning	22/04/2021	WWW.VOUCHEREXPRESS.CO.	SHOPPING SERVICE	£250.00
RBK	PH Commissioning	07/04/2021	WWW.VOUCHEREXPRESS.CO.	SHOPPING SERVICE	£250.00
RBK	PH Commissioning	28/03/2021	PAYPAL SNAP GROUP SNA	SOCIAL MEDIA CAMPAIGNS	£5.99
RBK	PH Commissioning	27/03/2021	PAYPAL SNAP GROUP SNA	SOCIAL MEDIA CAMPAIGNS	£5.93
RBK	PH Commissioning	27/03/2021	PAYPAL SNAP GROUP SNA	SOCIAL MEDIA CAMPAIGNS	£12.01

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RBK	PH Commissioning	26/03/2021	PAYPAL SNAP GROUP SNA	SOCIAL MEDIA CAMPAIGNS	£12.07
RBK	PH Commissioning	26/03/2021	PAYPAL SNAP GROUP SNA	SOCIAL MEDIA CAMPAIGNS	£5.64
RBK	PH Commissioning	25/03/2021	PAYPAL SNAP GROUP SNA	SOCIAL MEDIA CAMPAIGNS	£12.35
RBK	Social Inclusion	14/04/2021	CHESSINGTON SERVICE	CABLES TIES FOR PUTTING UP POSTERS	£9.99
RBK	Social Inclusion	08/04/2021	CHESSINGTON SERVICE	ENGINE ADDITIVE FOR RANGER VEHICLE	£9.99
RBK	TECHNOLOGY INVESTMENT FUND	06/04/2021		USER RESEARCH TOOL	£3.96
RBK	TECHNOLOGY INVESTMENT FUND	04/04/2021	OPTIMAL WORKSHOP	USER RESEARCH TOOL	£144.09
RBK	TECHNOLOGY INVESTMENT FUND	01/04/2021	AMAZON.CO.UK MU5G86KB4	USER RESEARCH INCENTIVE PAYMENTS	£330.00
RBK	TECHNOLOGY INVESTMENT FUND	01/04/2021	WWW.VOUCHEREXPRESS.CO.	USER RESEARCH INCENTIVE PAYMENTS	£30.00