

Lloyds Credit Card Spend Report - July 2021

Authority	Service	Date	Supplier	Narrative	Amount
RBK	Adult Education	23/07/2021	POST OFFICE COUNTER	EXAM PAPERS POSTAGE - FS MATHS	£21.35
RBK	Adult Education	22/07/2021	POST OFFICE COUNTER	SPLIT - EXAM PAPERS POSTAGE - FS MATHS 57.04	£13.70
RBK	Adult Education	22/07/2021	POST OFFICE COUNTER	SPLIT - CERTIFICATES POSTAGE 42.96	£10.32
RBK	Adult Education	21/07/2021	POST OFFICE COUNTER	EXAM PAPERS POSTAGE - FS MATHS	£15.30
RBK	Adult Education	20/07/2021	POST OFFICE COUNTER	EXAM PAPERS POSTAGE - FS MATHS	£7.65
RBK	Adult Education	19/07/2021	POST OFFICE COUNTER	EXAM PAPERS POSTAGE - ESOL	£9.21
RBK	Adult Education	15/07/2021	POST OFFICE COUNTER	SPLIT - EXAM PAPERS POSTAGE - ESOL 72.59	£31.25
RBK	Adult Education	15/07/2021	POST OFFICE COUNTER	SPLIT - CERTIFICATES POSTAGE 27.41	£11.80
RBK	Adult Education	09/07/2021	POST OFFICE COUNTER	EXAM PAPERS POSTAGE - FS ENGLISH	£22.15
RBK	Adult Education	08/07/2021	POST OFFICE COUNTER	EXAM PAPERS POSTAGE - FS ENGLISH	£22.95
RBK	Adult Education	07/07/2021	POST OFFICE COUNTER	EXAM PAPERS POSTAGE - FS ENGLISH	£24.25
RBK	Adult Education	05/07/2021	POST OFFICE COUNTER	SPLIT - EXAM PAPERS POSTAGE - FS MATHS 79.13	£8.95
RBK	Adult Education	05/07/2021	POST OFFICE COUNTER	SPLIT - CERTIFICATES POSTAGE 20.87	£2.36
RBK	Adult Education	01/07/2021	POST OFFICE COUNTER	EXAM PAPERS POSTAGE - FS ENGLISH	£29.35
RBK	Adult Education	12/07/2021	MAGSUBSCRIPTIONS COM	NURSERY WORLD ANNUAL SUBSCRIPTION FOR VOCATIONAL CHILDCARE COURSES	£119.00
RBK	Adult Education	02/07/2021	POST OFFICE COUNTER	EXAM PAPERS POSTAGE - FS MATHS	£15.30
RBK	Amy Woodgate Residential Home and Day Care	24/07/2021	AMZNMKTPLACE	2 REPLACEMENT WHEELCHAIR WHEELS	£49.82
RBK	Amy Woodgate Residential Home and Day Care	23/07/2021	SAINSBURYS.CO.UK	PROVISIONS FROM SAINSBURY'S	£178.10
RBK	Amy Woodgate Residential Home and Day Care	22/07/2021	LIDL GB CHESSINGTON	PROVISIONS FROM LIDL	£13.96
RBK	Amy Woodgate Residential Home and Day Care	21/07/2021	AMZNMKTPLACE AMAZON.CO	REPLACEMENT POLYCARBONATE DRINKING GLASSES	£65.27
RBK	Amy Woodgate Residential Home and Day Care	21/07/2021	SAINSBURYS.CO.UK	PROVISIONS FROM SAINSBURY'S	£57.13
RBK	Amy Woodgate Residential Home and Day Care	20/07/2021	COHENS CHEMIST	VARIOUS ITEMS FOR HOMILY REMEDIES	£5.99
RBK	Amy Woodgate Residential Home and Day Care	20/07/2021	AMAZON PRIME 714CT6J95	AMAZON PRIME MEMBERSHIP	£7.99
RBK	Amy Woodgate Residential Home and Day Care	19/07/2021	JCM LOCKSMITHS LTD	REPLACEMENT BEDROOM KEY FOR RESIDENT	£4.80
RBK	Amy Woodgate Residential Home and Day Care	19/07/2021	TESCO STORE 2934	PROVISIONS -FROM TESCO	£7.50
RBK	Amy Woodgate Residential Home and Day Care	19/07/2021	SAINSBURYS.CO.UK	PROVISIONS FROM SAINSBURY'S	£158.57
RBK	Amy Woodgate Residential Home and Day Care	16/07/2021	SAINSBURYS.CO.UK	PROVISIONS FROM SAINSBURY'S	£141.27
RBK	Amy Woodgate Residential Home and Day Care	15/07/2021	EBAY O 25-07339-27362	RUTILE ELECTRODES - STEEL - TO REPAIR THE GAZEBOS	£6.59
RBK	Amy Woodgate Residential Home and Day Care	15/07/2021	EBAY O14/07/21	AMZNMKTPLACE	£20.98
RBK	Amy Woodgate Residential Home and Day Care	14/07/2021	AMZNMKTPLACE	FLEXI HEIGHT ADJUSTABLE BED CRADLE FOR RESIDENT'S BED	£23.28
RBK	Amy Woodgate Residential Home and Day Care	14/07/2021	AMZNMKTPLACE	MUGS FOR RICHMOND UNIT AND SOFT TENNIS SET	£72.08
RBK	Amy Woodgate Residential Home and Day Care	14/07/2021	SAINSBURYS.CO.UK	PROVISIONS FROM SAINSBURYS	£72.78
RBK	Amy Woodgate Residential Home and Day Care	13/07/2021	AMZNMKTPLACE	PRIZES FOR BEACH DAY FOR RESIDENTS	£14.99
RBK	Amy Woodgate Residential Home and Day Care	13/07/2021	AMZNMKTPLACE	REPLACEMENT ARTIFICIAL PLANTS	£236.44
RBK	Amy Woodgate Residential Home and Day Care	12/07/2021	TESCO STORE 2934	REPLACEMENTS KETTLES AND TOASTER	£48.00
RBK	Amy Woodgate Residential Home and Day Care	12/07/2021	AMZNMKTPLACE AMAZON.CO	PHONE CASE COVER AND SCREEN PROTECTOR FOR NEW DUTY MANAGERS MOBILE	£14.71
RBK	Amy Woodgate Residential Home and Day Care	12/07/2021	POUNDLAND LTD 1340	WALLPAPER SCRAPER, TOOL AND KNIFE SET - FOR SMALL REPAIRS	£3.00
RBK	Amy Woodgate Residential Home and Day Care	12/07/2021	AMZNMKTPLACE	HDMI CABLES = TO USE ON LAPTOP TO TV	£28.98
RBK	Amy Woodgate Residential Home and Day Care	12/07/2021	SAINSBURYS.CO.UK	PROVISIONS FROM SAINSBURY'S	£151.79
RBK	Amy Woodgate Residential Home and Day Care	09/07/2021	SAINSBURYS.CO.UK	PROVISIONS FROM SAINSBURY'S	£170.59
RBK	Amy Woodgate Residential Home and Day Care	08/07/2021	AMAZON.CO.UK 6C2DK0D85	REPLACEMENT HEAVY DUTY METAL SHEET FOR AMY WOODGATE B-B-Q	£20.00
RBK	Amy Woodgate Residential Home and Day Care	08/07/2021	SAINSBURYS SACAT 6152	PROVISIONS FROM SAINSBURYS	£8.00
RBK	Amy Woodgate Residential Home and Day Care	08/07/2021	LIDL GB CHESSINGTON	PROVISIONS FROM LIDL	£35.73
RBK	Amy Woodgate Residential Home and Day Care	08/07/2021	B & Q 1076	WOOD AND HINGES	£29.52
RBK	Amy Woodgate Residential Home and Day Care	07/07/2021	HOMEBASE LTD 127	PLYWOOD AND SAND TO REPAIR THE RESIDENTS' SANDPIT	£58.00
RBK	Amy Woodgate Residential Home and Day Care	07/07/2021	SAINSBURYS.CO.UK	PROVISIONS FROM SAINSBURY'S	£115.21
RBK	Amy Woodgate Residential Home and Day Care	06/07/2021	CLARKS.CO.UK	SHOES FOR RESIDENT - TO BE REIMBURSED	£75.00
RBK	Amy Woodgate Residential Home and Day Care	05/07/2021	LIDL GB CHESSINGTON	PROVISIONS FROM LIDL	£32.18

Lloyds Credit Card Spend Report - July 2021

RBK	Amy Woodgate Residential Home and Day Care	05/07/2021	SAINSBURYS.CO.UK	PROVISIONS FROM SAINSBURY'S	£186.94
RBK	Amy Woodgate Residential Home and Day Care	04/07/2021	AMAZON.CO.UK 206700AY4	LARGE RECORD CARDS FOR DUTY OFFICE AND DAY CENTRE BOXES	£3.31
RBK	Amy Woodgate Residential Home and Day Care	02/07/2021	LIDL GB CHESSINGTON	PROVISIONS FROM LIDL	£8.75
RBK	Amy Woodgate Residential Home and Day Care	02/07/2021	SAINSBURYS.CO.UK	PROVISIONS FROM SAINSBURY'S	£227.43
RBK	Amy Woodgate Residential Home and Day Care	02/07/2021	LIDL GB CHESSINGTON	ICE-LOLLIES FOR DAY CENTRE CLIENTS	£5.58
RBK	Amy Woodgate Residential Home and Day Care	01/07/2021	AMAZON.CO.UK 2073M2N44	TENA PADS FOR RESIDENT - TO BE REIMBURSED	£18.00
RBK	Amy Woodgate Residential Home and Day Care	30/06/2021	AMZNMKTPLACE AMAZON.CO	ACTIVITY ITEMS FOR CLIENTS	£8.58
RBK	Amy Woodgate Residential Home and Day Care	30/06/2021	SAINSBURYS.CO.UK	PROVISIONS FROM SAINSBURY'S	£113.99
RBK	Amy Woodgate Residential Home and Day Care	29/06/2021	SECA LIMITED	REPLACEMENT CHAIR SCALE FOR WEIGHING RESIDENTS WHILE SEATED.	£670.80
RBK	Amy Woodgate Residential Home and Day Care	29/06/2021	AMZNMKTPLACE	VARIOUS DVDS FOR ENTERTAINMENT FOR RESIDENTS	£29.82
RBK	Amy Woodgate Residential Home and Day Care	29/06/2021	SURBITON SUGARCRAFT	BIRTHDAY CAKE CANDLES FOR RESIDENTS' BIRTHDAY CAKES	£10.92
RBK	Amy Woodgate Residential Home and Day Care	28/06/2021	AMAZON.CO.UK 2029K7FH4	SCREWDRIVER WITH A TORX HEAD - NEEDED FOR REPAIR WORK	£3.06
RBK	Amy Woodgate Residential Home and Day Care	28/06/2021	SAINSBURYS.CO.UK	PROVISIONS FROM SAINSBURY'S	£187.91
RBK	Amy Woodgate Residential Home and Day Care	28/06/2021	JS ONLINE GROCERY	REFUND FOR A SAINSBURY'S ORDER - NO WHOLEMEAL BREAD WAS DELIVERED	-£6.60
RBK	Amy Woodgate Residential Home and Day Care	21/07/2021	EBAY O 02-07368-85005	REPLACEMENT WATER BOILER FILTER FOR MAIN KITCHEN'S WATER BOILER	£39.99
RBK	Civic Expenses	08/07/2021	BANNER BOX	ST GEORGE FLAG	£116.65
RBK	Civic Expenses	08/07/2021	BANNER BOX	ST GEORGE FLAG	-£58.79
RBK	Communications	18/07/2021	HOO HOOTSUITE INC	SUBSCRIPTION	£39.99
RBK	Communications	15/07/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£8.95
RBK	Communications	14/07/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£8.80
RBK	Communications	13/07/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£8.92
RBK	Communications	12/07/2021	NATIONAL AWARENESS DAY	SUBSCRIPTION	£59.99
RBK	Communications	12/07/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£8.86
RBK	Communications	11/07/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£8.68
RBK	Communications	10/07/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£8.95
RBK	Communications	09/07/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£8.21
RBK	Communications	07/07/2021	ZOOM.US 888-799-9666	SUBSCRIPTION	£10.96
RBK	Communications	07/07/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£8.88
RBK	Communications	07/07/2021	SNAP INC SNAP SNAP ADS	SUBSCRIPTION	£0.26
RBK	Communications	06/07/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£8.88
RBK	Communications	06/07/2021	CANVA 03109-0786960	SUBSCRIPTION	£9.39
RBK	Communications	05/07/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£8.92
RBK	Communications	04/07/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£8.59
RBK	Communications	03/07/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£8.92
RBK	Communications	02/07/2021	WWW.PRCA.ORG.UK	ADVERTISING	£6.00
RBK	Communications	02/07/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£8.78
RBK	Communications	01/07/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£8.38
RBK	Corporate & Commercial Directorate Management	30/06/2021	POUNDLAND 1563	DETTOL WIPES FOR SURFACES IN LIBRARIES	£10.00
RBK	HGF Community Housing - Accommodation Service	20/07/2021	TRAVELODGE	B & B PAYMENT	£884.79
RBK	HGF Community Housing - Accommodation Service	15/07/2021	TRAVELODGE	B & B PAYMENT	£500.13
RBK	HR Service	22/07/2021	C2E787400650V UKVI	IMMIGRATION COSTS FOR SCHOOL TEACHER	£3,199.00
RBK	HR Service	14/07/2021	S00994130INY UKVI	IMMIGRATION FOR FOR TEACHER	£200.00
RBK	ICT	11/07/2021	AMAZON.CO.UK 484ZC0F55	IPAD DOCKING STATION	£324.99
RBK	ICT	08/07/2021	MSFT <E0100F108C>	MS O365	£3.00
RBK	ICT	03/07/2021	MATTERPORT	MATTERPORT SOFTWARE FOR SUTTON HERITAGE SERVICE	£564.00
RBK	ICT	30/06/2021	LIGHTSTREAM	SUTTON COMMITTEE BROADCAST SOFTWARE	£0.50
RBK	ICT	29/06/2021	LIGHTSTREAM	SUTTON COMMITTEE BROADCAST SOFTWARE	£18.02
RBK	ICT Service Delivery	22/07/2021	PRO-SITEMAPS.COM	SITE MAPPING SOFTWARE	£0.30
RBK	ICT Service Delivery	22/07/2021	PRO-SITEMAPS.COM	SITE MAPPING SOFTWARE	£0.30
RBK	ICT Service Delivery	21/07/2021	PRO-SITEMAPS.COM	SITE MAPPING SOFTWARE	£11.05

Lloyds Credit Card Spend Report - July 2021

RBK	ICT Service Delivery	21/07/2021	PRO-SITEMAPS.COM	SITE MAPPING SOFTWARE	£11.05
RBK	ICT Service Delivery	08/07/2021	MSFT <E0100F1SEW>	MS O365	£4.50
RBK	Kingston and New Malden Locality	30/06/2021	ARGOS LTD	FOLDABLE BED, MATTRESS, SHEETS AND PILLOWS	£117.95
RBK	Kingston Music Service	20/07/2021	AMAZON PRIME	REFUND FROM AMAZON FOR INCORRECT PRIME SUBSCRIPTION	-£96.00
RBK	Kingston Music Service	19/07/2021	AMZNMKTPLACE	SPLIT - BOOMWHACKER TUNED PERCUSSION TUBE SETS BASS CHROMATICS SET 100	£36.24
RBK	Library And Heritage Service	14/07/2021	REALLY USEFUL PROD	PACKING CRATE FOR MUSEUM COLLECTION MOVE, INCLUDING DELIVERY COST	£50.07
RBK	Library And Heritage Service	19/07/2021	ZOOM.US 888-799-9666	ZOOM SUBSCRIPTION FOR JULY FOR LIBRARY DEVELOPMENT TEAM ONLINE ACTIVITIES	£11.99
RBK	Library And Heritage Service	02/07/2021	RBK PARKING	PARKING PERMIT FOR COMMUNITY LIBRARY VEHICLE	£350.00
RBK	Library And Heritage Service	21/07/2021	AMZNMKTPLACE	SPLIT - NO QUICK FIX: CHURCH'S MISSION TO THE LONDON DRUG SCENE 100	£3.14
RBK	Library And Heritage Service	20/07/2021	ZOOM.US 888-799-9666	SUBSCRIPTION TO ZOOM	£10.96
RBK	PH Commissioning	24/07/2021	FLICKR FOR MONTHLY	ADVERTISING	£6.49
RBK	PH Commissioning	21/07/2021	MAILCHIMP	ADVERTISING	£229.09
RBK	PH Commissioning	21/07/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£1.73
RBK	PH Commissioning	21/07/2021	FACEBK CAHN88FKL2	ADVERTISING	£25.00
RBK	PH Commissioning	20/07/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£9.00
RBK	PH Commissioning	19/07/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£9.00
RBK	PH Commissioning	18/07/2021	FACEBK 532E68FKL2	ADVERTISING	£25.00
RBK	PH Commissioning	18/07/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£9.00
RBK	PH Commissioning	17/07/2021	FACEBK G9DYL5XJL2	ADVERTISING	£25.00
RBK	PH Commissioning	17/07/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£9.00
RBK	PH Commissioning	16/07/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£9.00
RBK	PH Commissioning	14/07/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.05
RBK	PH Commissioning	13/07/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.20
RBK	PH Commissioning	12/07/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.08
RBK	PH Commissioning	11/07/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.14
RBK	PH Commissioning	10/07/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.32
RBK	PH Commissioning	09/07/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.05
RBK	PH Commissioning	08/07/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.79
RBK	PH Commissioning	08/07/2021	FACEBK USEP64XMA2	ADVERTISING	£182.15
RBK	PH Commissioning	08/07/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£8.72
RBK	PH Commissioning	07/07/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.28
RBK	PH Commissioning	06/07/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.12
RBK	PH Commissioning	05/07/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.12
RBK	PH Commissioning	04/07/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.08
RBK	PH Commissioning	03/07/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.41
RBK	PH Commissioning	02/07/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.08
RBK	PH Commissioning	01/07/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.22
RBK	PH Commissioning	01/07/2021	SPOTIFY	ADVERTISING	£193.69
RBK	PH Commissioning	30/06/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.61
RBK	PH Commissioning	30/06/2021	FACEBK ELF9H3TAA2	ADVERTISING	£445.83
RBK	PH Commissioning	30/06/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£2.69
RBK	PH Commissioning	29/06/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.00
RBK	PH Commissioning	29/06/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£8.82
RBK	PH Commissioning	28/06/2021	SNAP INC SNAP SNAP ADS	ADVERTISING	£12.18
RBK	PH Commissioning	22/07/2021	WWW.VOUCHEREXPRESS.CO.	SHOPPING SERVICE	£250.00
RBK	PH Commissioning	07/07/2021	WWW.VOUCHEREXPRESS.CO.	SHOPPING SERVICE	£100.00
RBK	PH Commissioning	20/07/2021	DAVRO SITE SERVICES LT	RENTAL PORTABLE TOILETS AT SURGE TESTING LOCATION	£248.00
RBK	Revenue And Benefits Admin	08/07/2021	HMCOURTS-SERVICE.G	BUSINESS RATES COURT COSTS	£12.00
RBK	Revenue And Benefits Admin	08/07/2021	HMCOURTS-SERVICE.G	COUNCIL TAX COURT COSTS	£247.00

Lloyds Credit Card Spend Report - July 2021

RBK	Sexual Health	30/06/2021	FACEBK SKB477BRS2	MARKETING	£249.82
RBK	Shared finance service	14/07/2021	WWW.GOV.UK	PROBATE SEARCH	£1.50
RBK	Social Inclusion	30/06/2021	AM2NMKTPLACE	SPLIT - MEETORY 20X NOTICE BOARD/PLANNING MAGNETS	£14.00
RBK	Social Inclusion	30/06/2021	AM2NMKTPLACE	BALANCING ENTRY AMOUNT 22.87	£4.15
RBK	TECHNOLOGY INVESTMENT FUND	07/07/2021	LIGHTSTREAM	SUTTON COMMITTEE BROADCAST SOFTWARE	£0.50
RBK	TECHNOLOGY INVESTMENT FUND	06/07/2021	LIGHTSTREAM	SUTTON COMMITTEE BROADCAST SOFTWARE	£18.09
RBK	TECHNOLOGY INVESTMENT FUND	05/07/2021	OPTIMAL WORKSHOP	OPTIMAL SOFTWARE	£3.99
RBK	TECHNOLOGY INVESTMENT FUND	04/07/2021	OPTIMAL WORKSHOP	OPTIMAL SOFTWARE	£144.93
RBK	TECHNOLOGY INVESTMENT FUND	30/06/2021	AMAZON.CO.UK 204NS9LI4	SUTTON WEBSITE USER RESEARCH INCENTIVE	£480.00
RBK	TECHNOLOGY INVESTMENT FUND	29/06/2021	USABILITYHUB PTY LTD	USABILITY HUB	£143.45
RBK	TECHNOLOGY INVESTMENT FUND	29/06/2021	USABILITYHUB PTY LTD	USABILITY HUB	£3.94
RBK	Waste Management	23/07/2021	TRAVELODGE	EMERGENCY TA PLACEMENT	£151.50
RBK	Waste Management	23/07/2021	TRAVELODGE	EMERGENCY TA PLACEMENT	£295.25