











































|                                |  |                           |       |       |
|--------------------------------|--|---------------------------|-------|-------|
| Finance and Corporate Services | Catering Meeting Refreshments                      | tesco stores 2768         | 5.86  | Pcard |
| Adult and Community Services   | Public Transport Other                             | tesco delivery saver2     | 6.00  | Pcard |
| Adult and Community Services   | Public Transport Other                             | tesco delivery saver2     | 6.00  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco delivery saver2     | 6.00  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco delivery saver2     | 6.00  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco delivery saver2     | 6.00  | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Central Printing | star printers             | 6.15  | Pcard |
| Finance and Corporate Services | Catering Meeting Refreshments                      | waitrose 188              | 6.30  | Pcard |
| Finance and Corporate Services | Catering Meeting Refreshments                      | tesco stores 2768         | 6.42  | Pcard |
| Adult and Community Services   | Direct Transport Costs Running Costs Fuel          | tesco pfs 3990            | 6.45  | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying     | office depot              | 6.86  | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                      | office depot              | 6.98  | Pcard |
| Finance and Corporate Services | Public Transport Other                             | selfserve ticket          | 7.10  | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                       | paypal millie1960         | 7.50  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | waitrose 660              | 7.53  | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | office depot              | 7.78  | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                       | paypal fashionange        | 7.93  | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                       | amazon svcs europesar     | 7.99  | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                       | waitrose 149              | 8.04  | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying     | office depot              | 8.71  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | lidl uk                   | 8.88  | Pcard |
| Environment                    | Equipment /Furniture Purchase                      | forces war records - rene | 8.95  | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                       | paypal britwear           | 8.95  | Pcard |
| Environment                    | Communications Telephone-General                   | j2 efax plus service      | 9.00  | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                       | amazon svcs europesar     | 9.49  | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                       | amazon uk retail          | 9.74  | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                       | amazon svcs europesar     | 9.80  | Pcard |
| Adult and Community Services   | Mayors Allowance previous year                     | congestion charge         | 10.50 | Pcard |
| Adult and Community Services   | Public Transport Other                             | congestion charge         | 10.50 | Pcard |
| Finance and Corporate Services | Expenses Conference                                | paypal richmondcha        | 10.90 | Pcard |
| Adult and Community Services   | Equipment Materials and Consumables General        | amazon uk retail          | 10.98 | Pcard |
| Finance and Corporate Services | Catering Meeting Refreshments                      | la boulangerie ltd        | 11.10 | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                       | eb anxiety and asd st     | 11.25 | Pcard |
| Adult and Community Services   | Computing Computer Equipment                       | amazon svcs europesar     | 11.50 | Pcard |
| Finance and Corporate Services | Public Transport -Oyster Card Purchase             | selfserve ticket          | 12.00 | Pcard |
| Finance and Corporate Services | Equipment Books                                    | jen rowland               | 12.00 | Pcard |
| Adult and Community Services   | Equipment Materials and Consumables General        | squires garden centre     | 12.01 | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                       | amazon svcs europesar     | 12.07 | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | office depot              | 12.11 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying     | office depot              | 12.28 | Pcard |
| Adult and Community Services   | Day Care   | amazon uk retail          | 12.83 | Pcard |
| Environment                    | Printing, Stationery & Gen Office Photocopying     | amazon uk retail          | 12.90 | Pcard |
| Adult and Community Services   | Exps Projects                                      | meetup.com                | 13.01 | Pcard |
| Adult and Community Services   | Communications Mobile Phones                       | bt business direct ltd    | 13.82 | Pcard |
| Finance and Corporate Services | Car Allowances Car Parking                         | tfl cc/lez charge         | 14.00 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                      | rangemaster               | 15.40 | Pcard |
| Finance and Corporate Services | Public Transport Other                             | selfserve ticket          | 16.00 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                      | office depot              | 16.15 | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                       | amazon svcs europesar     | 16.40 | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | office depot              | 16.46 | Pcard |
| Finance and Corporate Services | Catering Meeting Refreshments                      | waitrose 660              | 16.52 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying     | office depot              | 16.80 | Pcard |
| Finance and Corporate Services | Catering Meeting Refreshments                      | www.nextdaycoffee.co.uk   | 17.94 | Pcard |
| Adult and Community Services   | Exps Projects                                      | blssparkol                | 18.00 | Pcard |
| Environment                    | Cleaning & Domestic Contract                       | pristine drycleaning      | 18.00 | Pcard |
| Environment                    | Equipment Materials and Consumables General        | ea hazardous waste-dom    | 18.00 | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                       | amazon svcs europesar     | 18.07 | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                       | amazon svcs europesar     | 18.47 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying     | office depot              | 18.72 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                      | office depot              | 18.84 | Pcard |
| Adult and Community Services   | Equipment Materials and Consumables General        | www.bakerross.co.uk       | 19.13 | Pcard |
| Environment                    | Printing, Stationery & Gen Office Central Printing | office depot              | 19.33 | Pcard |
| Adult and Community Services   | Communications Telephone-Call Box                  | amazon uk retail          | 19.49 | Pcard |
| Adult and Community Services   | Public Transport Other                             | ticketofficesale          | 19.70 | Pcard |
| Adult and Community Services   | Expenses Newspapers and Periodicals                | amazon svcs europesar     | 19.75 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying     | office depot              | 19.91 | Pcard |
| Finance and Corporate Services | Expenses Newspapers and Periodicals                | amazon svcs europesar     | 19.95 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Central Printing | ryman 1075                | 19.98 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                      | tesco store 3324          | 20.00 | Pcard |
| Environment                    | Public Transport Other                             | oyster bus autotop        | 20.00 | Pcard |
| Environment                    | Public Transport Other                             | oyster bus autotop        | 20.00 | Pcard |
| Environment                    | Public Transport Other                             | oyster bus autotop        | 20.00 | Pcard |
| Finance and Corporate Services | Public Transport -Oyster Card Purchase             | lul ticket machine        | 20.00 | Pcard |
| Finance and Corporate Services | Public Transport Other                             | oyster bus autotop        | 20.00 | Pcard |
| Finance and Corporate Services | Public Transport Other                             | oyster bus autotop        | 20.00 | Pcard |

|                                |   |                        |       |       |
|--------------------------------|---|------------------------|-------|-------|
| Finance and Corporate Services | Public Transport Other                            | oyster bus autotop     | 20.00 | Pcard |
| Finance and Corporate Services | Public Transport Other                            | oyster autotopup       | 20.00 | Pcard |
| Finance and Corporate Services | Public Transport Other                            | oyster autotopup       | 20.00 | Pcard |
| Finance and Corporate Services | Public Transport Other                            | oyster bus autotop     | 20.00 | Pcard |
| Finance and Corporate Services | Public Transport Other                            | oyster autotopup       | 20.00 | Pcard |
| Finance and Corporate Services | Expenses Awards/Prizes                            | waitrose 188           | 20.00 | Pcard |
| Adult and Community Services   | Mayors Allowance previous year                    | wh smith               | 20.34 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | www.nisbets.com        | 20.36 | Pcard |
| Adult and Community Services   | Equipment Materials and Consumables General       | squires garden centre  | 20.54 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Central Printin | the printing room      | 20.88 | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                      | amazon svcs europesar  | 20.93 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying    | office depot           | 21.06 | Pcard |
| Adult and Community Services   | Mayors Allowance previous year                    | lbrut internet         | 21.35 | Pcard |
| Environment                    | Expenses Miscellaneous Other                      | lbrut internet         | 21.35 | Pcard |
| Finance and Corporate Services | Equipment Materials and Consumables General       | dance books ltd        | 21.49 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                     | office depot           | 21.67 | Pcard |
| Adult and Community Services   | Public Transport Other                            | ticketofficesale       | 21.90 | Pcard |
| Adult and Community Services   | Mayors Allowance previous year                    | amazon svcs europesar  | 22.29 | Pcard |
| Environment                    | Printing, Stationery & Gen Office Photocopying    | the electrical warehou | 22.86 | Pcard |
| Environment                    | Printing, Stationery & Gen Office Photocopying    | amazon uk retail       | 22.92 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Central Printin | ryman 1075             | 22.97 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                     | amazon svcs europesar  | 22.98 | Pcard |
| Finance and Corporate Services | Computing Computer Equipment                      | amazon svcs europesar  | 23.00 | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                      | amazon uk retail       | 23.33 | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                      | amazon svcs europesar  | 23.40 | Pcard |
| Adult and Community Services   | Direct Transport Costs Running Costs Fuel         | tesco pfs 3990         | 24.41 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                     | sainsburys             | 24.50 | Pcard |
| Adult and Community Services   | Services Professional Fees Consultants Fees       | www.svmcards.com       | 25.00 | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                      | high street vouche     | 25.00 | Pcard |
| Finance and Corporate Services | Public Transport -Oyster Card Purchase            | oyster renew web       | 25.00 | Pcard |
| Finance and Corporate Services | Catering Meeting Refreshments                     | streets                | 25.00 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                     | rsl-service            | 25.49 | Pcard |
| Finance and Corporate Services | Catering Meeting Refreshments                     | wilko.com              | 25.50 | Pcard |
| Finance and Corporate Services | Expenses Newspapers and Periodicals               | surveymonkey.com       | 26.00 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                     | office depot           | 26.09 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Central Printin | amazon uk retail       | 27.72 | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                      | amazon svcs europesar  | 27.75 | Pcard |
| Environment                    | Minor Contract Payment                            | waitrose 660           | 28.85 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | www.milkandmore.co.uk  | 29.16 | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                      | amazon svcs europesar  | 29.89 | Pcard |
| Adult and Community Services   | Cleaning Materials                                | amazon svcs europesar  | 29.99 | Pcard |
| Finance and Corporate Services | Public Transport -Oyster Card Purchase            | oyster renew web       | 30.00 | Pcard |
| Finance and Corporate Services | Public Transport -Oyster Card Purchase            | selfserve ticket       | 30.00 | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                      | screwfix direct        | 30.27 | Pcard |
| Adult and Community Services   | Equipment Materials and Consumables General       | amazon svcs europesar  | 30.98 | Pcard |
| Finance and Corporate Services | Catering Meeting Refreshments                     | ms e commerce          | 31.00 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | www.nisbets.com        | 31.22 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Central Printin | amazon uk retail       | 31.71 | Pcard |
| Adult and Community Services   | Expenses Celebration Event                        | www.tescoparty.com     | 32.88 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                     | office depot           | 33.91 | Pcard |
| Finance and Corporate Services | Equipment /Furniture Purchase                     | argos retail group     | 33.94 | Pcard |
| Finance and Corporate Services | Publications                                      | mailchimp              | 34.03 | Pcard |
| Finance and Corporate Services | Catering Meeting Refreshments                     | www.milkandmore.co.uk  | 34.44 | Pcard |
| Adult and Community Services   | Computing Computer Equipment                      | apple online store gbp | 34.80 | Pcard |
| Finance and Corporate Services | Public Transport -Oyster Card Purchase            | oyster renew web       | 35.00 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | freedom leisure        | 36.00 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | ms e commerce          | 37.00 | Pcard |
| Adult and Community Services   | Cleaning Materials                                | amazon svcs europesar  | 37.36 | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying    | office depot           | 38.60 | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                      | kitepackaging.co.uk    | 39.60 | Pcard |
| Environment                    | Receipts Fees Charges Advertising                 | paypal bridal file     | 39.99 | Pcard |
| Environment                    | Public Transport Other                            | oyster bus autotop     | 40.00 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                     | aldi                   | 40.46 | Pcard |
| Environment                    | Expenses Newspapers and Periodicals               | amazon svcs europesar  | 40.71 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                     | office depot           | 40.80 | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying    | office depot           | 41.26 | Pcard |
| Adult and Community Services   | Expenses Celebration Event                        | star printers          | 41.54 | Pcard |
| Adult and Community Services   | Day Care  | waitrose               | 42.42 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                      | tesco stores 2538      | 44.91 | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                      | interflora british uni | 45.00 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying    | office depot           | 45.00 | Pcard |
| Environment                    | Printing, Stationery & Gen Office Photocopying    | amazon uk retail       | 45.27 | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                      | js online grocery      | 45.70 | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                      | js online grocery      | 45.95 | Pcard |
| Finance and Corporate Services | Employee Training External                        | www.brightonfestival.o | 46.50 | Pcard |

|                                |  |                        |        |       |
|--------------------------------|--|------------------------|--------|-------|
| Adult and Community Services   | Expenses Miscellaneous Other                       | lb hounslow            | 46.80  | Pcard |
| Environment                    | Printing, Stationery & Gen Office Photocopying     | office depot           | 47.00  | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying     | office depot           | 47.64  | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                       | js online grocery      | 48.18  | Pcard |
| Environment                    | Minor Contract Payment                             | richmond adult         | 50.00  | Pcard |
| Finance and Corporate Services | Public Transport -Oyster Card Purchase             | selfserve ticket       | 50.00  | Pcard |
| Finance and Corporate Services | Computing Computer Equipment                       | amazon uk retail       | 50.08  | Pcard |
| Adult and Community Services   | Cleaning Materials                                 | amazon uk retail       | 50.60  | Pcard |
| Finance and Corporate Services | Clothing, Uniforms & Laundry Protective clothing   | paypal safetysuppl     | 50.76  | Pcard |
| Environment                    | Catering Supplies/Provisions                       | ikea                   | 51.00  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco store 3220       | 51.70  | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                      | office depot           | 52.90  | Pcard |
| Environment                    | Expenses Translation Services                      | hounslow.gov.uk        | 55.91  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | www.milkandmore.co.uk  | 58.32  | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                      | greenham trading ltd   | 58.42  | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                      | office depot           | 58.70  | Pcard |
| Finance and Corporate Services | Equipment Picture Purchase & Restoration           | newsprints ltd         | 59.97  | Pcard |
| Environment                    | Employee Training External                         | oxford brookes uni     | 60.00  | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying     | office depot           | 60.00  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco store 3220       | 60.45  | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                      | homebase ltd 079       | 62.12  | Pcard |
| Adult and Community Services   | Day Care   | ms e commerce          | 62.50  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | www.nila.co.uk         | 62.56  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco stores 2538      | 62.71  | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | office depot           | 63.14  | Pcard |
| Environment                    | Printing, Stationery & Gen Office Central Printing | office depot           | 63.37  | Pcard |
| Environment                    | Printing, Stationery & Gen Office Photocopying     | digitalid.co.uk        | 64.14  | Pcard |
| Environment                    | Printing, Stationery & Gen Office Central Printing | www.ryman.co.uk        | 65.97  | Pcard |
| Adult and Community Services   | Public Transport Other                             | trainline.com          | 65.99  | Pcard |
| Adult and Community Services   | Employee Training In House                         | waitrose 235           | 66.84  | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                      | amazon uk retail       | 66.99  | Pcard |
| Environment                    | Printing, Stationery & Gen Office Central Printing | office depot           | 67.57  | Pcard |
| Adult and Community Services   | Public Transport Other                             | trainline.com          | 67.83  | Pcard |
| Adult and Community Services   | Direct Transport Costs Running Costs Fuel          | tesco pfs 3990         | 69.14  | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying     | office depot           | 69.71  | Pcard |
| Adult and Community Services   | Employee Training In House                         | waitrose 502           | 70.74  | Pcard |
| Adult and Community Services   | Employee Training In House                         | waitrose 235           | 71.14  | Pcard |
| Adult and Community Services   | Employee Training In House                         | waitrose 513           | 71.14  | Pcard |
| Adult and Community Services   | Direct Transport Costs Running Costs Fuel          | sainsburys petrol      | 74.00  | Pcard |
| Finance and Corporate Services | Catering Meeting Refreshments                      | marks spencer simply   | 74.26  | Pcard |
| Adult and Community Services   | Equipment Materials and Consumables General        | rompa ltd              | 74.32  | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                       | www.bakerross.co.uk    | 74.95  | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                       | interflora british uni | 75.00  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco store 3324       | 77.00  | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | office depot           | 77.15  | Pcard |
| Environment                    | Printing, Stationery & Gen Office Central Printing | office depot           | 77.33  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco store 3324       | 79.03  | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                      | amazon svcs europesar  | 79.95  | Pcard |
| Adult and Community Services   | Direct Transport Costs Running Costs Fuel          | shell hosp bdg 353     | 81.65  | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying     | office depot           | 82.70  | Pcard |
| Adult and Community Services   | Direct Transport Costs Running Costs Fuel          | shell hosp bdg 353     | 83.98  | Pcard |
| Adult and Community Services   | Communications Mobile Phones                       | currys online          | 84.99  | Pcard |
| Adult and Community Services   | Direct Transport Costs Running Costs Fuel          | tesco pfs 3990         | 85.01  | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying     | office depot           | 85.18  | Pcard |
| Adult and Community Services   | Direct Transport Costs Running Costs Fuel          | shell oak lane         | 85.84  | Pcard |
| Environment                    | Services Professional Fees Consultants Fees        | the goldsmiths company | 87.00  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco stores 2538      | 89.38  | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                      | amazon uk retail       | 89.99  | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                      | homebase ltd 092       | 90.20  | Pcard |
| Environment                    | Exps Projects                                      | streamline.net         | 91.19  | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                       | www.bakerross.co.uk    | 91.34  | Pcard |
| Finance and Corporate Services | Fixtures & Fittings Fixtures                       | timpson ltd            | 91.50  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco store 3324       | 92.00  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | www.nisbets.com        | 92.70  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco store 3324       | 94.80  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco store 3324       | 95.56  | Pcard |
| Environment                    | Printing, Stationery & Gen Office Photocopying     | office depot           | 96.62  | Pcard |
| Finance and Corporate Services | Fixtures & Fittings Fixtures                       | amazon svcs europesar  | 97.00  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | js online grocery      | 97.67  | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying     | office depot           | 98.65  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco stores 2538      | 98.70  | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                       | cieh                   | 99.00  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | js online grocery      | 99.95  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco store 3324       | 100.00 | Pcard |
| Adult and Community Services   | Services Professional Fees Consultants Fees        | www.svmcards.com       | 100.00 | Pcard |

|                                |   |                        |        |       |
|--------------------------------|---|------------------------|--------|-------|
| Adult and Community Services   | Catering Supplies/Provisions                    | js online grocery      | 103.75 | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying  | office depot           | 103.78 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                    | tesco stores 2538      | 105.87 | Pcard |
| Environment                    | Subscriptions                                   | institute of groundsma | 106.50 | Pcard |
| Adult and Community Services   | Communications Telephone-General                | ee t-mobile            | 106.52 | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                    | www.rhp.org.uk         | 108.91 | Pcard |
| Adult and Community Services   | Public Transport Other                          | ticketofficesale       | 109.00 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                   | office depot           | 109.18 | Pcard |
| Environment                    | Subscriptions                                   | iso/cs                 | 112.08 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                    | tesco store 3324       | 112.19 | Pcard |
| Environment                    | Equipment /Furniture Purchase                   | office depot           | 112.22 | Pcard |
| Environment                    | Equipment /Furniture Purchase                   | amazon uk retail       | 113.00 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying  | ebuyer (uk) ltd        | 114.49 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                    | tesco store 3324       | 114.61 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                   | office depot           | 114.95 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying  | office depot           | 115.48 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying  | office depot           | 118.26 | Pcard |
| Adult and Community Services   | Expenses Conference                             | the kimberly hotel     | 120.20 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                    | js online grocery      | 127.44 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                    | tesco store 3324       | 128.46 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                    | js online grocery      | 128.68 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                    | www.nila.co.uk         | 129.34 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                    | cotton traders ltd     | 130.39 | Pcard |
| Environment                    | Printing, Stationery & Gen Office Photocopying  | office depot           | 130.70 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying  | office depot           | 130.93 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                    | tesco stores 2538      | 132.68 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                    | www.3663.co.uk         | 135.98 | Pcard |
| Environment                    | Employee Training External                      | chartered mngment      | 137.00 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                    | tesco store 3324       | 137.62 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                    | tesco store 3324       | 141.02 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                    | tesco store 3324       | 143.01 | Pcard |
| Adult and Community Services   | Computing Software Licenses                     | rciringcentral         | 143.86 | Pcard |
| Finance and Corporate Services | Computing Software Licenses                     | rciringcentral         | 143.86 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                   | kirton healthcare      | 144.00 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                    | js online grocery      | 145.38 | Pcard |
| Adult and Community Services   | Services Professional Fees Consultants Fees     | tvlicensing.co.uk      | 145.50 | Pcard |
| Environment                    | Expenses Miscellaneous Other                    | tvlicensing.co.uk      | 145.50 | Pcard |
| Finance and Corporate Services | Expenses Permit Fees                            | tvlicensing.co.uk      | 145.50 | Pcard |
| Finance and Corporate Services | Expenses Permit Fees                            | tvlicensing.co.uk      | 145.50 | Pcard |
| Finance and Corporate Services | Expenses Permit Fees                            | tvlicensing.co.uk      | 145.50 | Pcard |
| Finance and Corporate Services | Expenses Permit Fees                            | tvlicensing.co.uk      | 145.50 | Pcard |
| Finance and Corporate Services | Expenses Permit Fees                            | tvlicensing.co.uk      | 145.50 | Pcard |
| Finance and Corporate Services | Expenses Permit Fees                            | tvlicensing.co.uk      | 145.50 | Pcard |
| Finance and Corporate Services | Expenses Permit Fees                            | tvlicensing.co.uk      | 145.50 | Pcard |
| Finance and Corporate Services | Expenses Permit Fees                            | tvlicensing.co.uk      | 145.50 | Pcard |
| Finance and Corporate Services | Expenses Permit Fees                            | tvlicensing.co.uk      | 145.50 | Pcard |
| Finance and Corporate Services | Expenses Permit Fees                            | tvlicensing.co.uk      | 145.50 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                    | tesco stores 2538      | 145.68 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                   | office depot           | 146.59 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                    | tesco store 3324       | 148.31 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                   | office depot           | 149.11 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                    | js online grocery      | 150.32 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                    | js online grocery      | 152.78 | Pcard |
| Adult and Community Services   | Public Transport Other                          | trainline.com          | 153.10 | Pcard |
| Finance and Corporate Services | Equipment Books                                 | www.nkuku.com          | 154.43 | Pcard |
| Adult and Community Services   | Public Transport Other                          | west coast trains      | 154.50 | Pcard |
| Adult and Community Services   | clothing, Uniforms & Laundry Protective clothir | careshop               | 156.86 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                    | www.3663.co.uk         | 157.83 | Pcard |
| Environment                    | Subscriptions                                   | dovetail ltd gbp       | 158.15 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                    | www.nila.co.uk         | 158.61 | Pcard |
| Environment                    | Printing, Stationery & Gen Office Photocopying  | www.cartridgesave.co.u | 159.79 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                    | tesco store 3324       | 160.00 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                    | tesco stores 2538      | 160.00 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                    | tesco store 3220       | 161.28 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying  | office depot           | 161.72 | Pcard |
| Adult and Community Services   | Expenses Publicity                              | newsquest              | 162.62 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                    | tesco store 3324       | 163.16 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                    | www.nila.co.uk         | 163.79 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                    | www.uk.edensprings.com | 163.88 | Pcard |
| Adult and Community Services   | Expenses Publicity                              | stationery office book | 168.00 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                    | tesco store 3220       | 170.54 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                    | tesco stores 2538      | 170.67 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                    | js online grocery      | 171.10 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                    | tesco stores 2538      | 172.73 | Pcard |
| Adult and Community Services   | Employee Training External                      | cieh                   | 175.00 | Pcard |

|                                |  |                        |        |       |
|--------------------------------|--|------------------------|--------|-------|
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying     | chiltern it ltd        | 175.94 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | value products ltd     | 177.30 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | www.nila.co.uk         | 180.73 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | www.uk.edensprings.com | 183.91 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco stores 2538      | 186.94 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying     | ebuyer (uk) ltd        | 186.95 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | value products ltd     | 189.00 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Central Printing | the printing room      | 194.40 | Pcard |
| Finance and Corporate Services | Employee Training External                         | www.whitechapelgallery | 195.00 | Pcard |
| Environment                    | Printing, Stationery & Gen Office Central Printing | office depot           | 195.59 | Pcard |
| Environment                    | Internal Postal Services Charges                   | www.royalmail.com      | 196.00 | Pcard |
| Adult and Community Services   | Public Transport Other                             | virgintrainsec kgx she | 196.20 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco store 3324       | 197.27 | Pcard |
| Finance and Corporate Services | Computing Computer Equipment                       | amazon uk marketplace  | 201.88 | Pcard |
| Finance and Corporate Services | Equipment Books                                    | harmonia mundi         | 202.30 | Pcard |
| Environment                    | Equipment /Furniture Purchase                      | office depot           | 202.80 | Pcard |
| Environment                    | Employee Other Staff Advertising                   | b i f m                | 203.00 | Pcard |
| Finance and Corporate Services | Expenses Publicity                                 | high street vouche     | 203.50 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco store 3324       | 206.37 | Pcard |
| Environment                    | Printing, Stationery & Gen Office Central Printing | bureau direct          | 208.08 | Pcard |
| Adult and Community Services   | Exps Projects                                      | paypal localinform     | 210.00 | Pcard |
| Finance and Corporate Services | Computing Computer Equipment                       | amazon uk retail       | 210.00 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco stores 2538      | 210.91 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco store 3324       | 213.48 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | www.3663.co.uk         | 216.54 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | www.nila.co.uk         | 218.74 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco store 3220       | 222.68 | Pcard |
| Adult and Community Services   | Public Transport Other                             | trainline.com          | 225.62 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco store 3220       | 227.79 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco store 3220       | 236.88 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco store 3220       | 238.31 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco store 3324       | 239.72 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco store 3324       | 240.00 | Pcard |
| Adult and Community Services   | Day Care   | tesco store 3220       | 242.23 | Pcard |
| Environment                    | Printing, Stationery & Gen Office Central Printing | unibindsystems.co.     | 248.34 | Pcard |
| Environment                    | Internal Postal Services Charges                   | royal mail             | 249.00 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco store 3324       | 249.63 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | nila (uk) limited      | 252.55 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco store 3324       | 256.02 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | nila (uk) limited      | 256.50 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco stores 2538      | 257.36 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying     | custom labels ltd      | 267.00 | Pcard |
| Environment                    | Employee Training External                         | cieh                   | 275.00 | Pcard |
| Finance and Corporate Services | Fixtures & Fittings Fixtures                       | amazon svcs europesar  | 286.75 | Pcard |
| Finance and Corporate Services | Fixtures & Fittings Fixtures                       | amazon svcs europesar  | 286.75 | Pcard |
| Adult and Community Services   | Day Care   | tesco store 3220       | 294.58 | Pcard |
| Adult and Community Services   | Expenses Celebration Event                         | newsquest media        | 296.46 | Pcard |
| Environment                    | Minor Contract Payment                             | turks head             | 300.00 | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | office depot           | 302.72 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco store 3220       | 305.39 | Pcard |
| Environment                    | Computing Software Development                     | manifold software ltd  | 305.91 | Pcard |
| Environment                    | Employee Training External                         | royal society for      | 314.00 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco store 3324       | 324.27 | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | office depot           | 344.84 | Pcard |
| Environment                    | Equipment /Furniture Purchase                      | office depot           | 350.03 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                      | office depot           | 350.58 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Central Printing | the printing room      | 382.20 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Central Printing | the printing room      | 382.20 | Pcard |
| Environment                    | Minor Contract Payment                             | lbrut internet         | 391.35 | Pcard |
| Environment                    | Minor Contract Payment                             | lbrut internet         | 391.35 | Pcard |
| Environment                    | Minor Contract Payment                             | lbrut internet         | 391.35 | Pcard |
| Finance and Corporate Services | Property Maintenance - Ad Hoc                      | keim min paints lt     | 395.10 | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                       | wvr.uk (hoseasons gp)  | 397.76 | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                       | wvr.uk (hoseasons gp)  | 397.76 | Pcard |
| Environment                    | Repairs & Maintenance Grounds Infrastructure       | squires garden centre  | 399.90 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | waitrose 660           | 400.00 | Pcard |
| Finance and Corporate Services | Computing Computer Equipment                       | apple online store gbp | 419.00 | Pcard |
| Finance and Corporate Services | Computing Computer Equipment                       | apple online store gbp | 419.00 | Pcard |
| Environment                    | Expenses Publicity                                 | newsquest media        | 419.52 | Pcard |
| Environment                    | Minor Contract Payment                             | newsquest media        | 434.81 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                      | argos retail group     | 438.93 | Pcard |
| Adult and Community Services   | Repairs & Maintenance Grounds Routine Maintenance  | ball colegrave gbp     | 462.55 | Pcard |
| Adult and Community Services   | Expenses Publicity                                 | newsquest media        | 494.10 | Pcard |
| Finance and Corporate Services | Expenses Conference                                | redactive              | 510.00 | Pcard |
| Adult and Community Services   | Expenses Publicity                                 | newsquest media        | 573.16 | Pcard |



|                                |  |                       |          |       |
|--------------------------------|--|-----------------------|----------|-------|
| Environment                    | Equipment /Furniture Purchase                      | office depot          | 591.36   | Pcard |
| Environment                    | Direct Transport Costs Running Costs Maintenance   | hydraulic crane serv  | 603.10   | Pcard |
| Environment                    | Printing, Stationery & Gen Office Photocopying     | office depot          | 614.06   | Pcard |
| Environment                    | Printing, Stationery & Gen Office Photocopying     | office depot          | 625.08   | Pcard |
| Adult and Community Services   | Expenses Publicity                                 | newsquest media       | 632.45   | Pcard |
| Environment                    | Minor Contract Payment                             | newsquest media       | 632.45   | Pcard |
| Environment                    | Direct Transport Costs Running Costs Licenses      | www.dvla.gov.uk       | 652.50   | Pcard |
| Environment                    | Direct Transport Costs Running Costs Licenses      | www.dvla.gov.uk       | 652.50   | Pcard |
| Environment                    | Direct Transport Costs Running Costs Licenses      | www.dvla.gov.uk       | 652.50   | Pcard |
| Environment                    | Direct Transport Costs Running Costs Licenses      | www.dvla.gov.uk       | 652.50   | Pcard |
| Environment                    | Printing, Stationery & Gen Office Photocopying     | office depot          | 657.72   | Pcard |
| Environment                    | Printing, Stationery & Gen Office Central Printing | helly hansen uk ltd   | 659.10   | Pcard |
| Finance and Corporate Services | Computing Computer Equipment                       | amazon uk retail      | 706.25   | Pcard |
| Finance and Corporate Services | Communications Mobile Phones                       | amazon svcs europesar | 747.50   | Pcard |
| Environment                    | Printing, Stationery & Gen Office Photocopying     | office depot          | 754.26   | Pcard |
| Adult and Community Services   | Expenses Publicity                                 | newsquest media       | 810.33   | Pcard |
| Environment                    | Minor Contract Payment                             | newsquest media       | 1,009.22 | Pcard |
| Environment                    | Exps Projects                                      | barnes restaurant ltd | 1,055.40 | Pcard |
| Environment                    | Printing, Stationery & Gen Office Central Printing | helly hansen uk ltd   | 1,288.20 | Pcard |
| Environment                    | Minor Contract Payment                             | newsquest media       | 1,301.38 | Pcard |
| Adult and Community Services   | Expenses Publicity                                 | newsquest             | 1,500.00 | Pcard |
| Adult and Community Services   | Expenses Publicity                                 | newsquest             | 1,500.00 | Pcard |
| Finance and Corporate Services | Equipment Library Books                            | overdrive dist        | 4,737.37 | Pcard |