

RUNNYMEDE BOROUGH COUNCIL
Corporate Purchase Cards - October 2021

Date	Department	Gross Amount	VAT amount	Net Amount	Merchant Name	Merchant Category	Transaction Description
01/11/2021	COMMUNITY SERVICES	103.84	7.90	95.94	BOOKER LIMITED BYFLEET	CATERERS	TEA BAR
01/11/2021	COMMUNITY SERVICES	3.23	.00	3.23	TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	KITCHEN
11/10/2021	COMMUNITY SERVICES	11.97	.00	11.97	TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	TEA PACKS
11/10/2021	COMMUNITY SERVICES	15.82	2.63	13.19	TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	TEA BAR
12/10/2021	COMMUNITY SERVICES	174.16	28.69	145.47	BOOKER LIMITED BYFLEET	CATERERS	TEA BAR
12/10/2021	COMMUNITY SERVICES	223.38	31.60	191.78	BOOKER LIMITED BYFLEET	CATERERS	TEA PACKS
14/10/2021	COMMUNITY SERVICES	5.00	.83	4.17	TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	ANTIBAC WIPES
15/10/2021	COMMUNITY SERVICES	21.99	.00	21.99	BOOKER LIMITED BYFLEET	CATERERS	KITCHEN FOOD
18/10/2021	COMMUNITY SERVICES	5.70	.00	5.70	TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	TEA BAR
18/10/2021	COMMUNITY SERVICES	3.60	.00	3.60	CO-OP GROUP 500094	GROCERY STORES, SUPERMARKETS	TEA BAR
19/10/2021	COMMUNITY SERVICES	84.86	14.14	70.72	WWW.RRPACKAGING.CO.UK	MISCELLANEOUS GENERAL MERCHANDISE	TEA PACKS
19/10/2021	COMMUNITY SERVICES	28.28	4.72	23.56	WWW.RRPACKAGING.CO.UK	MISCELLANEOUS GENERAL MERCHANDISE	TEA PACKS
20/10/2021	COMMUNITY SERVICES	334.60	37.16	297.44	BOOKER LIMITED BYFLEET	CATERERS	TEA PACKS
20/10/2021	COMMUNITY SERVICES	145.56	12.18	133.38	BOOKER LIMITED BYFLEET	CATERERS	TEA BAR
20/10/2021	COMMUNITY SERVICES	24.96	.00	24.96	BIDFOOD	CATERERS	TEA PACKS
20/10/2021	COMMUNITY SERVICES	16.93	.00	16.93	BIDFOOD	CATERERS	KITCHEN FOOD
25/10/2021	COMMUNITY SERVICES	170.43	27.74	142.69	BOOKER LIMITED BYFLEET	CATERERS	TEA BAR
25/10/2021	COMMUNITY SERVICES	15.87	1.80	14.07	BOOKER LIMITED BYFLEET	CATERERS	TEA PACKS
26/10/2021	COMMUNITY SERVICES	50.87	.00	50.87	BRAKE BROS LTD	CATERERS	TEA PACKS
26/10/2021	COMMUNITY SERVICES	76.75	.00	76.75	BRAKE BROS LTD	CATERERS	TEA PACKS
29/10/2021	COMMUNITY SERVICES	45.64	.00	45.64	BIDFOOD	CATERERS	TEA PACKS
08/10/2021	CORPORATE	338.40	56.40	282.00	WWW.FIRST-RESCUE.CO.UK	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	SPARE PARTS DEFIBRILLATORS - PADS & BATTERIES
22/10/2021	DEPOT	127.39	21.23	106.16	LAWSONS ASCOT	BUILDING MATERIALS, LUMBER STORES	BROWN TIMBER, BROWN WOODEN RAIL, GATE POST
08/10/2021	ENVIRONMENTAL SERVICES	67.24	.00	67.24	AMAZON.CO.UK QY7JV7445	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	CIVIL ENGINEERING REFERENCE BOOK
16/10/2021	ENVIRONMENTAL SERVICES	10.00	1.67	8.33	EE TOPUP VESTA	TELECOM INCL PREPAID/RECURRING PHONE SVCS	ENV. ENFORCEMENT 2 OFFICER PHONE CREDIT
16/10/2021	ENVIRONMENTAL SERVICES	10.00	1.67	8.33	EE TOPUP VESTA	TELECOM INCL PREPAID/RECURRING PHONE SVCS	ENV. ENFORCEMENT 1 OFFICER PHONE CREDIT
19/10/2021	ENVIRONMENTAL SERVICES	20.00	3.33	16.67	IN STITCHES	ALTERATIONS, MENDING, SEAMSTRESSES, TAILORS	EMBROIDERY OF TWO ITEMS OF WORKWEAR
05/10/2021	COMMUNITY DEVELOPMENT	240.00	.00	240.00	INTELLISOFTWARE LTD	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	SMS DATA PACKAGE PURCHASE
11/10/2021	COMMUNITY DEVELOPMENT	224.52	37.44	187.08	AMAZON.CO.UK GH0YM3TT5	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	OFFICE EQUIPMENT
07/10/2021	CUSTOMER, COLLECTION & DIGITAL SERVICES	8.00	.00	8.00	WORTHING COUNTRY C	FINES	NNDR PAYMENT FOR LIABILITY ORDERS
07/10/2021	CUSTOMER, COLLECTION & DIGITAL SERVICES	81.50	.00	81.50	WORTHING COUNTRY C	FINES	COUNCIL TAX PAYMENT FOR LIABILITY ORDERS
19/10/2021	HOUSING	265.00	.00	265.00	BB-PROPERTYMARK	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	PROFESSIONAL MEMBERSHIP ARLA
19/10/2021	HOUSING	75.00	.00	75.00	TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	COMPENSATION LOSS OF FREEZER CONTENT DURING CLC WORKS
21/10/2021	HOUSING	1314.00	219.00	1095.00	CSPT LIMITED	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	TRAINING
04/10/2021	CORPORATE	120.00	.00	120.00	UNAWARDS TICKETS	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	JOB ADVERTISING
09/10/2021	CORPORATE	103.18	17.20	85.98	LINKEDIN IRELAND	ADVERTISING SERVICES	LINKEDIN ADVERTISING FOR COMMS EXECUTIVE / OFFICER
25/10/2021	CORPORATE	200.00	.00	200.00	POST OFFICE COUNTER	POSTAL SERVICES-GOVERNMENT ONLY	EMPLOYEE OF THE MONTH VOUCHERS
28/10/2021	CORPORATE	92.62	15.44	77.18	MAILCHIMP	DIGITAL GOODS MULTI CATEGORY	MAILCHIMP - PAYMENT AND REFUND LISTED IN SAME DOC
14/10/2021	CUSTOMER, COLLECTION & DIGITAL SERVICES	227.00	.00	227.00	CHARTERED MANAGEME	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	CMI MEMBERSHIP
22/10/2021	CUSTOMER, COLLECTION & DIGITAL SERVICES	-27.19	-4.53	-22.66	AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	REFUND OF EQUIPMENT INSURANCE.
29/10/2021	BUILDING SERVICES	323.44	53.92	269.52	NEXTDAYCATERING.CO.UK	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	HAND TOWEL ROLLS
10/10/2021	COMMUNITY SERVICES	214.71	27.46	187.25	BOOKERECOMM	CATERERS	TEA BAR
17/10/2021	COMMUNITY SERVICES	131.78	18.39	113.39	BOOKERECOMM	CATERERS	KITCHEN - YOGURTS
19/10/2021	COMMUNITY SERVICES	4.50	.00	4.50	TESCO STORES 2454	GROCERY STORES, SUPERMARKETS	TEA BAR
28/10/2021	COMMUNITY SERVICES	99.54	16.59	82.95	NATIONAL PEN PROMOTION	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	CHRISTMAS GIFT FOR CENTRE USERS 2022 CALENDAR
04/10/2021	LEGAL & GOVERNANCE	158.67	.00	158.67	WWW.PROFESSIONALBOOKS	BOOK STORES	SPECIALIST CONTRACTS
21/10/2021	LEGAL & GOVERNANCE	1224.00	.00	1224.00	WWW.THELAWSONSOCIETY.ORG	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	SOLICITOR PRACTISE CERTIFICATES
04/10/2021	COMMUNITY DEVELOPMENT	35.00	.00	35.00	LEAFLETFROG LTD	ADVERTISING SERVICES	PRINTING FOR OCTOBER HALF TERM ACTIVITIES
05/10/2021	CUSTOMER, COLLECTION & DIGITAL SERVICES	9.00	.00	9.00	MSFT <E0200FYQNB>	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	MICROSOFT ONLINE SERVICES
05/10/2021	CUSTOMER, COLLECTION & DIGITAL SERVICES	161.20	26.88	134.32	UK2	COMP PROGRAMING.DATA PRCSNG.INTGRD SYS DSGN SRVS	UK2 NET DOMAIN RENEWAL
05/10/2021	CUSTOMER, COLLECTION & DIGITAL SERVICES	57.96	.00	57.96	PAYPAL CHRISTOPHER	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	CHARGERS FOR DOCKING STATIONS
05/10/2021	CUSTOMER, COLLECTION & DIGITAL SERVICES	6.00	.00	6.00	MSFT <E0200FYQMK>	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	MICROSOFT ONLINE SERVICES
11/10/2021	CUSTOMER, COLLECTION & DIGITAL SERVICES	4.20	.00	4.20	ONETRUST,LLC/COOKIEPRO	COMPUTER SOFTWARE STORES	COOKIE PRO
11/10/2021	CUSTOMER, COLLECTION & DIGITAL SERVICES	44.76	.00	44.76	AMAZON.CO.UK JJ01K09H5	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	MANAGING SUCCESSFUL PROGRAMMES BOOK
12/10/2021	CUSTOMER, COLLECTION & DIGITAL SERVICES	.12	.00	.12			COOKIE PRO
12/10/2021	CUSTOMER, COLLECTION & DIGITAL SERVICES	10.95	1.83	9.12	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	RECHARGEABLE BATTERIES
20/10/2021	CUSTOMER, COLLECTION & DIGITAL SERVICES	100.99	16.83	84.16	THEPIHUT	ELECTRONIC SALES	RASPBERRY PI STARTER KIT
20/10/2021	CUSTOMER, COLLECTION & DIGITAL SERVICES	28.09	4.68	23.41	AMAZON.CO.UK 9R9DX6RF5	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	DISPLAY PORT CABLES
21/10/2021	CUSTOMER, COLLECTION & DIGITAL SERVICES	23.98	4.00	19.98	UK2	COMP PROGRAMING.DATA PRCSNG.INTGRD SYS DSGN SRVS	UK2 NET DOMAIN RENEWAL
21/10/2021	CUSTOMER, COLLECTION & DIGITAL SERVICES	43.51	7.25	36.26	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	RUGGED CASES FOR ANDROID PHONES
21/10/2021	CUSTOMER, COLLECTION & DIGITAL SERVICES	13.23	2.20	11.03	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	SCREEN PROTECTORS FOR ANDROID PHONES
21/10/2021	CUSTOMER, COLLECTION & DIGITAL SERVICES	2001.95	333.66	1668.29	WWW.JOHNLEWIS.COM	DEPARTMENT STORES	SAMSUNG ANDROID A52S PHONES
22/10/2021	CUSTOMER, COLLECTION & DIGITAL SERVICES	83.99	14.00	69.99	DNH GO DADDY EUROPE GB	COMPUTER NETWORK/INFORMATION SERVICES	GO DADDY SS LICENCE RENEWAL
23/10/2021	CUSTOMER, COLLECTION & DIGITAL SERVICES	17.00	.00	17.00	COOKIEBOTCOM CO CYBOT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	COOKIEBOT
25/10/2021	CUSTOMER, COLLECTION & DIGITAL SERVICES	76.50	.00	76.50	STATIONERY OFFICE BOOK	BOOK STORES	PDF MANAGING SUCCESSFUL PROGRAMMES
25/10/2021	CUSTOMER, COLLECTION & DIGITAL SERVICES	20.97	3.50	17.47	AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	IPHONE CABLES

26/10/2021	CUSTOMER, COLLECTION & DIGITAL SERVICES	10.89	1.82	9.07	AMAZON.CO.UK 569GC87H5	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	HDMI CABLES
26/10/2021	CUSTOMER, COLLECTION & DIGITAL SERVICES	109.97	.00	109.97	AMAZON.CO.UK DQ4O173E5	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	ITIL PRACTITIONER GUIDANCE V3
27/10/2021	CUSTOMER, COLLECTION & DIGITAL SERVICES	77.49	12.90	64.59	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	DISPLAY PORT TO HDMI CABLES
13/10/2021	COMMUNITY SERVICES	75.00	.00	75.00	SURREY CC CARD PAY	COMPUTER NETWORK/INFORMATION SERVICES	DRIVER DBS CHECK
12/10/2021	COMMUNITY SERVICES	41.82	6.97	34.85	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	REPLACEMENT BATTERIES FOR COMMUNITY ALARM EQUIPMENT
13/10/2021	HOUSING	48.00	.00	48.00	MARKS&SPENCER PLC	GROCERY STORES, SUPERMARKETS	EMPLOYEE GET WELL
01/11/2021	DEPOT	1361.40	226.90	1134.50	KITE PACKAGING LIMITED	MISCELLANEOUS GENERAL MERCHANDISE	CLEAR POLYTHENE BAGS
05/10/2021	DEPOT	519.00	86.50	432.50	PAYPAL PAMPHILONSO	CHEMICALS/ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	HEDGE TRIMMER
06/10/2021	DEPOT	-519.00	-86.50	-432.50	PAYPAL PAMPHILONSO	CHEMICALS/ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	HEDGE TRIMMER
07/10/2021	DEPOT	45.88	7.65	38.23	HONEY BROS	HARDWARE STORES	HEDGE TRIMMER REPAIR
14/10/2021	DEPOT	540.60	90.10	450.50	HONEY BROS	HARDWARE STORES	STIHL HEDGE TRIMMER
15/10/2021	DEPOT	17.98	.00	17.98	PAYPAL SAFEGRIPIUK ONB	TYPEWRITER STORES-RENTALS, SALES, SERVICE	LATEX COATED GLOVES
19/10/2021	DEPOT	29.27	4.88	24.39	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	IN CAB HEATER
21/10/2021	DEPOT	141.67	23.62	118.05	TLC SOUTHERN	HOUSEHOLD APPLIANCE STORES	BARRIER REMOTE CONTROL FOBS
25/10/2021	DEPOT	11.50	1.92	9.58	AMAZON.CO.UK ZX1X25745	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	QUICK DRYING GRAB ADHESIVE
26/10/2021	DEPOT	15.50	2.58	12.92	AMAZON.CO.UK C233T3SM5	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	AA BATTERIES
26/10/2021	DEPOT	45.96	7.66	38.30	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	HIGH VISIBILITY SAFETY TROUSERS
26/10/2021	DEPOT	417.00	69.50	347.50	WH & DB DOOLE TA B	MISCELLANEOUS GENERAL MERCHANDISE	LITTER PICKERS WITH TRIGGER
05/10/2021	COMMUNITY SERVICES	92.70	.00	92.70	PHS GROUP	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	DUTY OF CARE INVOICE PHS
07/10/2021	COMMUNITY SERVICES	8.25	.00	8.25	COOP MYTCHETT	MISC FOOD STORE-CONVENIENCE.MRKT.SPLTY.VENDNG MACS	FOOD
07/10/2021	COMMUNITY SERVICES	5.30	.00	5.30	CO-OP GROUP 070710	GROCERY STORES, SUPERMARKETS	FOOD
07/10/2021	COMMUNITY SERVICES	49.97	.00	49.97	GOLDENCARERS.COM	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	YEARLY ACTIVTE FOR CLIENTS.
07/10/2021	COMMUNITY SERVICES	5.65	.00	5.65	CO-OP GROUP 070710	GROCERY STORES, SUPERMARKETS	FOOD
11/10/2021	COMMUNITY SERVICES	1.37	.00	1.37			GOLDEN CAREERS
12/10/2021	COMMUNITY SERVICES	8.40	.00	8.40	CO-OP GROUP 070710	GROCERY STORES, SUPERMARKETS	FOOD
13/10/2021	COMMUNITY SERVICES	10.00	1.66	8.34	POUNDLAND LTD 1357	DISCOUNT STORES	BINGO PENS
13/10/2021	COMMUNITY SERVICES	2.50	.00	2.50	SAINSBURYS S/MKTS	GROCERY STORES, SUPERMARKETS	FOOD
13/10/2021	COMMUNITY SERVICES	.70	.00	.70	SAINSBURYS S/MKTS	GROCERY STORES, SUPERMARKETS	FOOD
14/10/2021	COMMUNITY SERVICES	6.75	.00	6.75	CO-OP GROUP 070710	GROCERY STORES, SUPERMARKETS	FOOD
14/10/2021	COMMUNITY SERVICES	8.98	1.50	7.48	AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	YEARLY CALENDER FOR STAFF LEAVE
15/10/2021	COMMUNITY SERVICES	2.40	.00	2.40	CO-OP GROUP 070710	GROCERY STORES, SUPERMARKETS	FOOD
18/10/2021	COMMUNITY SERVICES	3.70	.00	3.70	CO-OP GROUP 070710	GROCERY STORES, SUPERMARKETS	FOOD
19/10/2021	COMMUNITY SERVICES	7.30	.00	7.30	CO-OP GROUP 070710	GROCERY STORES, SUPERMARKETS	FOOD
28/10/2021	COMMUNITY SERVICES	9.10	.00	9.10	CO-OP GROUP 070710	GROCERY STORES, SUPERMARKETS	FOOD
29/10/2021	COMMUNITY SERVICES	2.20	.00	2.20	CO-OP GROUP 070710	GROCERY STORES, SUPERMARKETS	FOOD
15/10/2021	HOUSING	299.99	50.00	249.99	ARGOS LTD	DISCOUNT STORES	LAPTOP
18/10/2021	HOUSING	230.40	38.40	192.00	ELITE TRAINING EUR	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	TEAM BUILDING
19/10/2021	HOUSING	21.40	3.56	17.84	TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	LIGHT BULBS
25/10/2021	HOUSING	191.96	32.00	159.96	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	PORTABLE TOILETS
25/10/2021	HOUSING	39.80	6.64	33.16	AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	PORTABLE TOILET FLUID
29/10/2021	HOUSING	400.00	.00	400.00	HUGGG PURCHASE	GROCERY STORES, SUPERMARKETS	EMERGENCY SUPERMARKET VOUCHERS
29/10/2021	HOUSING	15.60	.00	15.60	TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	ITEMS FOR A TENANT
04/10/2021	COMMUNITY DEVELOPMENT	23.97	3.99	19.98	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	EXHIBITION SCREWS
06/10/2021	COMMUNITY DEVELOPMENT	17.98	3.00	14.98	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	EXHIBITION LETTERING
08/10/2021	COMMUNITY DEVELOPMENT	3.99	.00	3.99	EBAY O 10-07704-63329	DEPARTMENT STORES	
08/10/2021	COMMUNITY DEVELOPMENT	1.89	.00	1.89	EBAY O 10-07704-63326	DEPARTMENT STORES	REMINISCENCE ITEMS
08/10/2021	COMMUNITY DEVELOPMENT	2.54	.00	2.54	EBAY O 10-07704-63327	DEPARTMENT STORES	REMINISCENCE ITEMS
08/10/2021	COMMUNITY DEVELOPMENT	2.97	.00	2.97	EBAY O 10-07704-63328	DEPARTMENT STORES	REMINISCENCE ITEMS - TOY ADVERT
08/10/2021	COMMUNITY DEVELOPMENT	3.20	.00	3.20	EBAY O 10-07704-63330	DEPARTMENT STORES	REMINISCENCE ITEMS
13/10/2021	COMMUNITY DEVELOPMENT	28.35	.00	28.35	AB ABEBOOKS.UK JXZXCG	BOOKS,PERIODICALS AND NEWSPAPERS	COSTUME BOOK
15/10/2021	COMMUNITY DEVELOPMENT	25.00	.00	25.00	TESCO STORES 2025	GROCERY STORES, SUPERMARKETS	GIFT VOUCHER FOR OUTGOING VICE CHAIR
18/10/2021	COMMUNITY DEVELOPMENT	10.95	.00	10.95	SAINSBURY'S S/MKT	GROCERY STORES, SUPERMARKETS	REFRESHMENTS AGM
19/10/2021	COMMUNITY DEVELOPMENT	11.45	1.91	9.54	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	FLAG HOLDER
19/10/2021	COMMUNITY DEVELOPMENT	130.55	21.76	108.79	STARTTRAFFIC.UK	MISCELLANEOUS GENERAL MERCHANDISE	EXHIBITION BARRIER
20/10/2021	COMMUNITY DEVELOPMENT	78.34	4.26	74.08	PRESERVATION EQUIP	PUBLIC WAREHOUSING-FARM, REFRIG GOODS, HHG STORAGE	CONSERVATION MATERIALS
20/10/2021	COMMUNITY DEVELOPMENT	402.54	67.09	335.45	PRESERVATION EQUIP	PUBLIC WAREHOUSING-FARM, REFRIG GOODS, HHG STORAGE	CONSERVATION MATERIALS
22/10/2021	COMMUNITY DEVELOPMENT	6.69	1.12	5.57	AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	HOOKS FOR DOORS - VENTILATION NEEDED (COVID)
26/10/2021	COMMUNITY DEVELOPMENT	10.79	1.80	8.99	AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	BAGS FOR SHOP STOCK
28/10/2021	COMMUNITY DEVELOPMENT	32.79	5.48	27.31	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	LABELS, FOIL DISHES, FISHING GAME FOR EDUCATION SESSIONS
28/10/2021	COMMUNITY DEVELOPMENT	8.59	1.43	7.16	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	REBIBONS
28/10/2021	COMMUNITY DEVELOPMENT	51.45	8.60	42.85	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	ITEMS FOR SEASIDE SESSIONS
28/10/2021	COMMUNITY DEVELOPMENT	9.40	.43	8.97	SAINSBURYS S/MKTS	GROCERY STORES, SUPERMARKETS	REFRESHMENTS FOR MAYOR ETC WW1 BENCH
29/10/2021	COMMUNITY DEVELOPMENT	44.99	.00	44.99	HELLO VENTURES B.V.	QUICK COPY,REPRODUCTION AND BLUEPRINTING SERVICES	EDUCATION LEAFLET
30/10/2021	COMMUNITY DEVELOPMENT	20.93	3.49	17.44	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	QUOITS AND TRAYS FOR SCHOOL SESSIONS
08/10/2021	COMMUNITY SERVICES	31.25	.00	31.25	SAINSBURYS S/MKTS	GROCERY STORES, SUPERMARKETS	STAFF SALES
15/10/2021	FINANCE	28.66	4.78	23.88	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	5 X 1 TON GARDEN WASTE BAG
17/10/2021	FINANCE	15.77	2.64	13.13	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	2 X SAFETY HAZARD TAPE
29/10/2021	ENVIRONMENTAL SERVICES	180.00	.00	180.00	CHARTERED INSTITUTE OF	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	ELECTRICAL TRAINING COURSE