

RUNNYMEDE BOROUGH COUNCIL
Corporate Purchase Card Expenditure - January 2022

Date	Department	Gross Amount	VAT amount	Net Amount	Merchant Name	Merchant Category	Transaction Description
12/01/2022	BUILDING SERVICES	£242.58	£40.44	£202.14	NEXTDAYCATERING.CO.UK	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	HAND TOWELS FOR TOILETS
13/01/2022	BUILDING SERVICES	£358.80	£59.80	£299.00	GOVERNMENT EVENTS	THEATRICAL PRODUCERS(EXCL MOTION PIX),TICKET AGENCY	TRAINING - CHANGING LANDSCAPE OF UK BUILDING REGS & FIRE SAFETY 2022
18/01/2022	BUILDING SERVICES	£432.54	£72.09	£360.45	EMX DYNAMICS LIMITED	MISCELLANEOUS PUBLISHING AND PRINTING	ADDITIONAL PERSPEX SCREENS FOR DESKS
05/01/2022	CORPORATE	£35.97	£6.00	£29.97	AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	DESK RISER PACK
14/01/2022	CORPORATE	£92.34	£15.39	£76.95	WWW.FIRST-RESCUE.CO.UK	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	DEFIB SPARES
25/01/2022	CORPORATE	£15.99	£2.67	£13.32	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	TEMPERATURE GAUGE
25/01/2022	CORPORATE	£94.74	£15.79	£78.95	WWW.FIRST-RESCUE.CO.UK	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	DEFIB SPARES
18/01/2022	DEPOT	£175.12	£29.19	£145.93	LAWSONS ASCOT	BUILDING MATERIALS, LUMBER STORES	BROWN TIMBER, WOODEN RAIL, TREATED TIMBER
14/01/2022	ENVIRONMENTAL	£10.00	£1.67	£8.33	EE TOPUP VESTA	TELECOM INCL PREPAID/RECURRING PHONE SVCS	FIXED TERM OFFICER 1 MOBILE TOP UP JAN 22
14/01/2022	ENVIRONMENTAL	£10.00	£1.67	£8.33	EE TOPUP VESTA	TELECOM INCL PREPAID/RECURRING PHONE SVCS	FIXED TERM OFFICER 2 MOBILE TOP UP JAN 22
20/01/2022	ENVIRONMENTAL	£48.00	£8.00	£40.00	NATIONAL PET COLLEGE	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	ANIMAL LICENSING STAT GUIDANCE UPDATE BRIEFING X 2 DELEGATES
24/01/2022	COMMUNITY DEVELOPMENT	£50.00	£0.00	£50.00	WWW.OFCOM.ORG.UK	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	CCTV LICENSE
26/01/2022	COMMUNITY DEVELOPMENT	£190.00	£0.00	£190.00	SECURITY INDUSTRY AUTH	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	OPERATOR LICENSE
17/01/2022	HOUSING	£159.00	£0.00	£159.00	TVLICENSING.CO.UK	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	COMMUNAL LOUNGE GROVE COURT EGHAM
21/01/2022	HOUSING	£193.27	£32.32	£160.95	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	FIRST AID KITS ALL SCHEMES
10/01/2022	PLANNING	£64.00	£0.00	£64.00	RTPI	CLUBS-CNTRY.MBRSHIP(ATHLET.REC.SPRTS.PRIVATE GOLF	PROFESSIONAL MEMBERSHIP
18/01/2022	PLANNING	£64.00	£0.00	£64.00	RTPI	CLUBS-CNTRY.MBRSHIP(ATHLET.REC.SPRTS.PRIVATE GOLF	PROFESSIONAL MEMBERSHIP
21/01/2022	PLANNING	£19.98	£3.33	£16.65	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	2 X 8M TAPE MEASURES
04/01/2022	COMMUNITY DEVELOPMENT	£29.12	£4.85	£24.27	SCREWFIX DIRECT	BUILDING MATERIALS, LUMBER STORES	CABLE TIES FOR OPEN SPACE
05/01/2022	COMMUNITY DEVELOPMENT	£5.99	£1.00	£4.99	SCREWFIX DIR LTD	BUILDING MATERIALS, LUMBER STORES	GALVANIZED WIRE FOR OPEN SPACE
21/01/2022	FINANCE	£714.00	£119.00	£595.00	WWW.MTDTRAINING.CO.UK	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	TRAINING COURSE
18/01/2022	CUSTOMER, COLLECTION & DIGITAL SERVICES	£119.50	£0.00	£119.50	WORTHING COUNTRY C	FINES	CTAX PAYMENT LIABILITY ORDERS COURT
18/01/2022	CUSTOMER, COLLECTION & DIGITAL SERVICES	£13.00	£0.00	£13.00	WORTHING COUNTRY C	FINES	NNDR PAYMENT LIABILITY ORDERS COURT
31/01/2022	CUSTOMER, COLLECTION & DIGITAL SERVICES	£96.00	£0.00	£96.00	WWW.IRRV.ORG.UK	MISCELLANEOUS PUBLISHING AND PRINTING	IRRV EXAMINATION PAYMENT
31/01/2022	CUSTOMER, COLLECTION & DIGITAL SERVICES	£125.00	£0.00	£125.00	WWW.IRRV.ORG.UK	MISCELLANEOUS PUBLISHING AND PRINTING	IRRV SUBSCRIPTION
04/01/2022	PLANNING	£539.00	£0.00	£539.00	RICS SUBS UK CYBS	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	PROFESSIONAL SUBSCRIPTION
04/01/2022	PLANNING	£539.00	£0.00	£539.00	RICS SUBS UK CYBS	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	PROFESSIONAL SUBSCRIPTION
04/01/2022	HOUSING	£100.00	£0.00	£100.00	WWW.ANYVAN.COM	FREIGHT CARRIER,TRUCKING-LCL/LNG DIST, MVG/STORAGE	PAYMENT FOR REMOVALS FOR HOMELESS CLIENT MOVE RESCHEDULED FEE
06/01/2022	HOUSING	£136.63	£15.22	£121.41	TRAVELODGE	TRAVELODGE	B&B PLACEMENT
05/01/2022	COMMUNITY SERVICES	£5.50	£0.00	£5.50	R F HAYES & SON	GLASS, PAINT, WALLPAPER STORES	2 X KEYS SALT BOXES
07/01/2022	COMMUNITY SERVICES	£10.08	£0.00	£10.08	TESCO STORE 2160	GROCERY STORES, SUPERMARKETS	T BAR PRODUCTS
07/01/2022	COMMUNITY SERVICES	£24.18	£0.00	£24.18	BOOKER LIMITED BYFLEET	CATERERS	TEA BAR SUPPLIES
07/01/2022	COMMUNITY SERVICES	£79.23	£0.00	£79.23	BOOKER LIMITED BYFLEET	CATERERS	TEA PACK SUPPLIES
07/01/2022	COMMUNITY SERVICES	£56.07	£0.00	£56.07	BIDFOOD	CATERERS	TEA PACKS
19/01/2022	COMMUNITY SERVICES	£123.10	£0.00	£123.10	BOOKER LIMITED BYFLEET	CATERERS	TEA BAR SUPPLIES
19/01/2022	COMMUNITY SERVICES	£42.82	£0.00	£42.82	BOOKER LIMITED BYFLEET	CATERERS	TEA PACK SUPPLIES
19/01/2022	COMMUNITY SERVICES	£12.48	£0.00	£12.48	BOOKER LIMITED BYFLEET	CATERERS	TEA BAR SUPPLIES
19/01/2022	COMMUNITY SERVICES	£14.94	£2.49	£12.45	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	RESISTANCE BANDS CHAIR BASED EXERCISE
19/01/2022	COMMUNITY SERVICES	£350.00	£58.34	£291.66	REFRIGERATION	HOUSEHOLD APPLIANCE STORES	REPLACEMENT FRIDGE TEA BAR
20/01/2022	COMMUNITY SERVICES	£12.00	£2.00	£10.00	C&E ELECTRICAL WHO	ELECTRICAL AND SMALL APPLIANCE REPAIR SHOPS	LIGHT BULBS FOR WALK IN FREEZER & FRIDGE
20/01/2022	COMMUNITY SERVICES	£5.80	£0.00	£5.80	CO-OP GROUP FOOD	GROCERY STORES, SUPERMARKETS	TEA PACKS
25/01/2022	COMMUNITY SERVICES	£14.22	£0.00	£14.22	BOOKER LIMITED BYFLEET	CATERERS	TEA PACK SUPPLIES
25/01/2022	COMMUNITY SERVICES	£22.19	£0.00	£22.19	BOOKER LIMITED BYFLEET	CATERERS	TEA BAR SUPPLIES
25/01/2022	COMMUNITY SERVICES	£2.72	£0.00	£2.72	TESCO STORE 2160	GROCERY STORES, SUPERMARKETS	TEA PACKS
25/01/2022	COMMUNITY SERVICES	£21.92	£0.00	£21.92	TESCO STORE 2160	GROCERY STORES, SUPERMARKETS	TEA BAR SUPPLIES
25/01/2022	COMMUNITY SERVICES	£5.49	£0.92	£4.57	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	DESK DIARY
25/01/2022	COMMUNITY SERVICES	£3.80	£0.00	£3.80	CO-OP GROUP FOOD	GROCERY STORES, SUPERMARKETS	TEA BAR MILK
01/02/2022	CORPORATE	£14.48	£0.00	£14.48	MAILCHIMP	DIGITAL GOODS MULTI CATEGORY	PURCHASE OF EXTRA MAILCHIMP CREDITS
24/01/2022	CORPORATE	£91.20	£15.20	£76.00	EB HOW LOCAL GOVERNME	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	INTRODUCTION TO LOCAL GOVERNMENT TRAINING COURSE
11/01/2022	FINANCE	£270.00	£0.00	£270.00	ACCA	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	PROFESSIONAL SUBSCRIPTION
13/01/2022	FINANCE	£43.95	£7.33	£36.62	AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	CONQUEROR LAID TEXTURED REAM OF PAPER A4: CREAM
14/01/2022	FINANCE	£18.95	£3.16	£15.79	AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	PACK OF 25 FOOLSCAP MANILLA DOCUMENT STORAGE CASES
14/01/2022	FINANCE	£10.80	£1.80	£9.00	AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	REALPACK® 6 X ROLLS - DOUBLE SIDED TAPE
16/01/2022	FINANCE	£47.25	£7.86	£39.39	AMAZON.CO.UK 8J3XD3B95	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	COLLINS ESSENTIAL A4 DAY TO PAGE 2022 DIARY - BLACK
25/01/2022	FINANCE	£1,000.00	£0.00	£1,000.00	TUI	TRAVEL AGENCIES AND TOUR OPERATORS	LONG SERVICE AWARD
27/01/2022	FINANCE	£280.99	£46.83	£234.16	WWW.LONGACRES.CO.UK	LAWN AND GARDEN SUPPLY STORES	LONG SERVICE AWARD
01/02/2022	BUILDING SERVICES	£27.85	£4.65	£23.20	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	MAGNA SQUARE CEREMONY OPENING
19/01/2022	BUILDING SERVICES	£539.00	£0.00	£539.00	RICS COM GBP CYBS	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	PROFESSIONAL MEMBERSHIP
26/01/2022	BUILDING SERVICES	£5.90	£0.00	£5.90	CAFE GONDOLA	FAST FOOD RESTAURANTS	REFRESHMENTS
13/01/2022	COMMUNITY SERVICES	£9.00	£0.00	£9.00	TESCO STORES 2454	GROCERY STORES, SUPERMARKETS	TEA BAR BEERS
19/01/2022	COMMUNITY SERVICES	£275.00	£45.84	£229.16	REFRIGERATION	HOUSEHOLD APPLIANCE STORES	DISHWASHER FOR TEA BAR
30/01/2022	COMMUNITY SERVICES	£250.11	£24.47	£225.64	BOOKERECOMM	CATERERS	TEA BAR REFRESHMENTS
30/01/2022	COMMUNITY SERVICES	£144.50	£0.00	£144.50	BOOKERECOMM	CATERERS	MAIN KITCHEN FOOD
02/02/2022	CUSTOMER, COLLECTION & DIGITAL SERVICES	£154.89	£25.82	£129.07	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	TRAINING HEADSETS
04/01/2022	CUSTOMER, COLLECTION & DIGITAL SERVICES	£6.00	£0.00	£6.00	MSFT <E0200H0DOS>	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	ONLINE SERVICES
04/01/2022	CUSTOMER, COLLECTION & DIGITAL SERVICES	£28.49	£4.76	£23.73	AMZ 1A CABLE CAT ETHER	MISCELLANEOUS AND SPECIALTY RETAIL STORES	NETWORK CABLES
09/01/2022	CUSTOMER, COLLECTION & DIGITAL SERVICES	£4.44	£0.00	£4.44	ONETRUST,LLC/COOKIEPRO	COMPUTER SOFTWARE STORES	COOKIE PRO SUBS
10/01/2022	CUSTOMER, COLLECTION & DIGITAL SERVICES	£0.12	£0.00	£0.12			FOREIGN EXCHANGE FEE

12/01/2022	CUSTOMER, COLLECTION & DIGITAL SERVICES	£26.98	£0.00	£26.98	AMAZON.CO.UK 6A4R35ET5	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	LEARN WINDOWS POWERSHELL BOOK
13/01/2022	CUSTOMER, COLLECTION & DIGITAL SERVICES	£30.54	£5.10	£25.44	AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	SCREEN PROTECTORS & CHARGING CABLES
17/01/2022	CUSTOMER, COLLECTION & DIGITAL SERVICES	£513.00	£0.00	£513.00	WWW.IRRV.ORG.UK	MISCELLANEOUS PUBLISHING AND PRINTING	IRRV SUBSCRIPTIONS
20/01/2022	CUSTOMER, COLLECTION & DIGITAL SERVICES	£76.89	£12.80	£64.09	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	HDMI CABLES
25/01/2022	CUSTOMER, COLLECTION & DIGITAL SERVICES	£34.44	£5.75	£28.69	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	WRIST RESTS
25/01/2022	CUSTOMER, COLLECTION & DIGITAL SERVICES	£228.00	£38.00	£190.00	ISTOCK.COM	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	STOCK IMAGES TO SUPPORT THE PJC & VISITOR ECONOMY - WBF
26/01/2022	CUSTOMER, COLLECTION & DIGITAL SERVICES	£16.55	£0.00	£16.55	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	HARD DRIVE BRACKET
26/01/2022	CUSTOMER, COLLECTION & DIGITAL SERVICES	£33.31	£2.47	£30.84	AMAZON.CO.UK S86R466S5	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	CISCO CYBEROPS BOOK
28/01/2022	CUSTOMER, COLLECTION & DIGITAL SERVICES	£166.44	£27.74	£138.70	APPLE.COM/UK	ELECTRONIC SALES	IPHONE REPAIR
05/01/2022	COMMUNITY SERVICES	£190.25	£0.00	£190.25	BOOKER LIMITED BYFLEET	CATERERS	TEA PACK SUPPLIES
06/01/2022	COMMUNITY SERVICES	£10.00	£0.00	£10.00	SURREY CC CARD PAY	COMPUTER NETWORK/INFORMATION SERVICES	DBS UPDATE
06/01/2022	COMMUNITY SERVICES	£13.00	£0.00	£13.00	DISCLOSURE & BARRING	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	DBS RENEWAL
18/01/2022	COMMUNITY SERVICES	£24.95	£4.15	£20.80	HALFORDS 0733	BICYCLE SHOPS-SALES AND SERVICE	DE ICER AND SCREEN WASH FOR BUSES SHBC
26/01/2022	COMMUNITY SERVICES	£162.31	£0.00	£162.31	BOOKER LIMITED BYFLEET	CATERERS	TEA PACK SUPPLIES
27/01/2022	COMMUNITY SERVICES	£145.00	£24.17	£120.83	WWW.UNIVERSALSEATBELTS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	SEAT BELT EXTENDERS FOR BUSES
06/01/2022	COMMUNITY SERVICES	£12.00	£2.00	£10.00	HALFORDS 0733	BICYCLE SHOPS-SALES AND SERVICE	DE ICER BUSES
21/01/2022	COMMUNITY SERVICES	£39.99	£6.67	£33.32	ROBERT DYAS HOLDNG LTD	HARDWARE STORES	HOT PLATE
21/01/2022	COMMUNITY SERVICES	£49.52	£7.37	£42.15	AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	BATTERY TESTER, EXTENSION LEADS BATTERIES
19/01/2022	HOUSING	£21.98	£3.66	£18.32	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	DUMMY SECURITY CAMERA
01/02/2022	DEPOT	£13.80	£2.30	£11.50	AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	MASKING TAPE
02/02/2022	DEPOT	£44.91	£7.49	£37.42	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	HEAVY DUTY LINE MARKER PAINT
02/02/2022	DEPOT	£18.99	£3.17	£15.82	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	LONG HANDLED FLOOR BRUSH
06/01/2022	DEPOT	£60.75	£10.13	£50.62	EURO CAR PARTS	AUTOMOTIVE PARTS, ACCESSORIES STORES	DEICER CANED X 20
06/01/2022	DEPOT	£104.76	£0.00	£104.76	PAYPAL ALLIANCE UK ON	CHEMICALS/ALLIED PRODUCTS NOT ELSEWHERE CLASSIFIED	SANISAFE WIPES
06/01/2022	DEPOT	£74.97	£12.51	£62.46	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	ELECTRIC HEAT PADS / OFFICE CHAIR
07/01/2022	DEPOT	£167.50	£0.00	£167.50	DVLA VEHICLE TAX	TAX PAYMENTS	VEHICLE ROAD TAX
07/01/2022	DEPOT	£167.50	£0.00	£167.50	DVLA VEHICLE TAX	TAX PAYMENTS	VEHICLE ROAD TAX
07/01/2022	DEPOT	£167.50	£0.00	£167.50	DVLA VEHICLE TAX	TAX PAYMENTS	VEHICLE ROAD TAX
09/01/2022	DEPOT	£17.50	£2.90	£14.60	AMAZON.CO.UK 4W2J40AJ5	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	CAN DE-ICER
10/01/2022	DEPOT	£231.92	£38.65	£193.27	LATERALFLOWTESTS	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	LATERAL FLOW TESTS
10/01/2022	DEPOT	£13.00	£0.00	£13.00	DISCLOSURE & BARRING	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	DISCLOSURE & BARRING SERVICES
15/01/2022	DEPOT	£168.94	£28.16	£140.78	AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	MEMORY FOAM / FIRM FOAM / CHAIR CUSHIONS
19/01/2022	DEPOT	£72.00	£12.00	£60.00	TURTLE COVERS GROUP LI	AUTOMOTIVE PARTS, ACCESSORIES STORES	MITSUBIHI SEAT COVERS
19/01/2022	DEPOT	£147.28	£24.55	£122.73	JEWSON	BUILDING MATERIALS, LUMBER STORES	BULK BAG TOPSOIL
20/01/2022	DEPOT	£71.98	£12.00	£59.98	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	HEAVY DUTY TRUCK WASH
25/01/2022	DEPOT	£28.31	£4.71	£23.60	AMAZON.CO.UK ZD60F4N95	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	THERMAL GRIP GLOVES
26/01/2022	DEPOT	£3.00	£0.50	£2.50	AMAZON.CO.UK XH4524AN5	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	PTFE SPRAY LUBRICANT
26/01/2022	DEPOT	£113.09	£18.85	£94.24	TLC SOUTHERN	HOUSEHOLD APPLIANCE STORES	DIGITAL CLAMP METER
10/01/2022	HOUSING	£136.00	£0.00	£136.00	CURB	LIMOUSINES AND TAXICABS	TAXI FARE TO BE REFUNDED
11/01/2022	HOUSING	-£136.00	£0.00	-£136.00	CURB	LIMOUSINES AND TAXICABS	TAXI FARE REFUND
15/01/2022	HOUSING	£170.05	£0.00	£170.05	TRAVELODGE	TRAVELODGE	HOMELESS B&B BOOKING
18/01/2022	HOUSING	£57.47	£0.00	£57.47	THETRAINLINE.COM	PASSENGER RAILWAYS	TRAVEL FOR HOMELESS APPLICANT
18/01/2022	HOUSING	£68.58	£7.27	£61.31	TRAVELODGE	TRAVELODGE	HOMELESS B&B BOOKING
06/01/2022	COMMUNITY SERVICES	£10.40	£0.00	£10.40	CO-OP GROUP 070710	GROCERY STORES, SUPERMARKETS	FOOD
07/01/2022	COMMUNITY SERVICES	£122.40	£20.40	£102.00	PAYPAL DYNAMELECLI	ELECTRICAL AND SMALL APPLIANCE REPAIR SHOPS	PAT TESTING
08/01/2022	COMMUNITY SERVICES	£5.00	£0.83	£4.17	TESCO STORE 3149	GROCERY STORES, SUPERMARKETS	WHITEBOARD PENS
09/01/2022	COMMUNITY SERVICES	£7.50	£0.00	£7.50	SAINSBURY'S S/MKT	GROCERY STORES, SUPERMARKETS	PRINTER PAPER
11/01/2022	COMMUNITY SERVICES	£1.80	£0.00	£1.80	CO-OP GROUP 070710	GROCERY STORES, SUPERMARKETS	FOOD
14/01/2022	COMMUNITY SERVICES	£51.00	£8.50	£42.50	AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	LINCAT FILTERFLOW WATER BOILERS
16/01/2022	COMMUNITY SERVICES	£27.56	£4.59	£22.97	COSTCO WHOLESALE #125	BUYING/SHOPPING CLUBS, SERVICES	DETTOL SPRAY, WIPES
17/01/2022	COMMUNITY SERVICES	£8.53	£1.42	£7.11	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	WHITEBOARD PENS
17/01/2022	COMMUNITY SERVICES	£2.60	£0.00	£2.60	CO-OP GROUP 070710	GROCERY STORES, SUPERMARKETS	FOOD
17/01/2022	COMMUNITY SERVICES	£3.00	£0.00	£3.00	CO-OP GROUP 070710	GROCERY STORES, SUPERMARKETS	FOOD
21/01/2022	COMMUNITY SERVICES	£237.03	£39.49	£197.54	ANGEL SPRINGS LTD	CATERERS	WATER FOUNTAIN
22/01/2022	COMMUNITY SERVICES	£19.44	£3.24	£16.20	TESCO STORE 3149	GROCERY STORES, SUPERMARKETS	FOOD
26/01/2022	COMMUNITY SERVICES	£29.52	£4.92	£24.60	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	YELLOW CHOPPING BOARD
26/01/2022	COMMUNITY SERVICES	£30.07	£5.01	£25.06	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	BROWN CHOPPING BOARD
27/01/2022	COMMUNITY SERVICES	£26.26	£4.38	£21.88	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	CHOPPING BOARD
27/01/2022	COMMUNITY SERVICES	£8.50	£0.00	£8.50	CO-OP GROUP 070710	GROCERY STORES, SUPERMARKETS	FOOD
31/01/2022	COMMUNITY SERVICES	£11.15	£0.00	£11.15	CO-OP GROUP 070710	GROCERY STORES, SUPERMARKETS	FOOD
07/01/2022	HOUSING	£12.99	£2.16	£10.83	ARGOS LTD	DISCOUNT STORES	TECH FOR B&B
07/01/2022	HOUSING	£144.00	£24.00	£120.00	THREE-BILLPAY(CC)	TELECOM INCL PREPAID/RECURRING PHONE SVCS	DECANT MIFI
10/01/2022	HOUSING	£302.10	£33.91	£268.19	TRAVELODGE	TRAVELODGE	B&B
18/01/2022	HOUSING	£644.00	£0.00	£644.00	HOTEL AT BOOKING.COM	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	B&B REFUND
18/01/2022	HOUSING	£665.00	£0.00	£665.00	HOTEL AT BOOKING.COM	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	B&B
18/01/2022	HOUSING	-£665.00	£0.00	-£665.00	HOTEL AT BOOKING.COM	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	B&B
19/01/2022	HOUSING	£299.55	£30.21	£269.34	TRAVELODGE	TRAVELODGE	B&B REFUND
19/01/2022	HOUSING	-£593.40	£0.00	-£593.40	HOTEL AT BOOKING.COM	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	B&B
23/01/2022	HOUSING	-£164.96	-£19.00	-£145.96	TRAVELODGE	TRAVELODGE	B&B
31/01/2022	HOUSING	£92.00	£15.33	£76.67	TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	ELECTRICAL BLANKETS NO HEATING
04/01/2022	COMMUNITY DEVELOPMENT	£75.93	£12.66	£63.27	BRIMTOY	GAME, TOY, AND HOBBY SHOPS	ITEMS FOR NEW EDUCATION SESSIONS
05/01/2022	COMMUNITY DEVELOPMENT	£7.80	£0.00	£7.80	EBAY COMMERCE UK LTD	DEPARTMENT STORES	ITEMS FOR NEW SCHOOLS SESSIONS - DOLL
06/01/2022	COMMUNITY DEVELOPMENT	£6.10	£0.00	£6.10	EBAY COMMERCE UK LTD	DEPARTMENT STORES	REPLACEMENT FOR SCHOOLS SESSIONS
07/01/2022	COMMUNITY DEVELOPMENT	£11.20	£0.00	£11.20	EBAY COMMERCE UK LTD	DEPARTMENT STORES	ITEMS FOR NEW SCHOOLS SESSIONS - BOOKS

07/01/2022	COMMUNITY DEVELOPMENT	£6.60	£0.00	£6.60	EBAY COMMERCE UK LTD	DEPARTMENT STORES	ITEMS FOR NEW SCHOOLS SESSIONS - DOLL
07/01/2022	COMMUNITY DEVELOPMENT	£87.15	£0.00	£87.15	SPC BATTLE-MERCHANT WA	ANTIQUE SHOPS-SALES,REPAIRS,RESTORATION SERVICES	ITEMS FOR NEW SCHOOLS SESSIONS
09/01/2022	COMMUNITY DEVELOPMENT	£4.60	£0.00	£4.60	EBAY COMMERCE UK LTD	DEPARTMENT STORES	ITEMS FOR SCHOOLS SESSIONS - TEA SET
10/01/2022	COMMUNITY DEVELOPMENT	£2.40	£0.00	£2.40			EDUCATION
11/01/2022	COMMUNITY DEVELOPMENT	£40.35	£0.00	£40.35	EBAY COMMERCE UK LTD	DEPARTMENT STORES	PUPPET FOR NEW EDUCATION SESSION
18/01/2022	COMMUNITY DEVELOPMENT	£65.00	£0.00	£65.00	VICTORIA AND ALBERT MU	TOURIST ATTRACTIONS AND EXHIBITS	SILK BOOK - POPPY SINGER
18/01/2022	COMMUNITY DEVELOPMENT	£10.00	£0.00	£10.00	SQ ROYAL SCHOOL OF NE	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	ONLINE COURSE
24/01/2022	COMMUNITY DEVELOPMENT	£2.25	£0.00	£2.25	EBAY COMMERCE UK LTD	DEPARTMENT STORES	THEATRE PROGRAMMES FOR REMINISCENCE PROJECT
26/01/2022	COMMUNITY DEVELOPMENT	£4.99	£0.00	£4.99	EBAY COMMERCE UK LTD	DEPARTMENT STORES	REPLACEMENT CORKS FOR POP GUNS
26/01/2022	COMMUNITY SERVICES	£20.00	£0.00	£20.00	EB ADULT MENTAL HEALT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	TRAINING - SOCIAL PRESCRIBING
26/01/2022	COMMUNITY SERVICES	£20.00	£0.00	£20.00	EB ADULT MENTAL HEALT	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	TRAINING - SOCIAL PRESCRIBING
16/01/2022	FINANCE	£9.98	£1.66	£8.32	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	CR2032 BATTERY 3V LITHIUM