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			let Amount Merchant Name	Merchant Description	Transaction Description
02/02/2024 COMMUNITY SERVICES	£92.89	£15.48	£77.41 AMAZON 204-8142442-44	MISCELLANEOUS GENERAL MERCHANDISE	ACTIVITIES ET
05/02/2024 COMMUNITY SERVICES	£5.50	£0.00	£5.50 TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	WOODHAM RAFFLE
05/02/2024 COMMUNITY SERVICES	£22.90	£0.00		GROCERY STORES, SUPERMARKETS	ET RAFFLE
05/02/2024 COMMUNITY SERVICES	£559.11	£90.91	£468.20 ACTICAREUK.COM/	HOSPITALS	TABLES ET & WOODHAM
05/02/2024 COMMUNITY SERVICES	£4.35	£0.00	£4.35 TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	WOODHAM TEA BAR
05/02/2024 COMMUNITY SERVICES	£554.63	£90.18	£464.45 ACTICAREUK.COM/	HOSPITALS	TABLES WOODHAM & ET
06/02/2024 COMMUNITY SERVICES	£126.46	£21.07	£105.39 SP PARTY PACKS	MISCELLANEOUS AND SPECIALTY RETAIL STORES	ET VALENTINES DECS
06/02/2024 COMMUNITY SERVICES	£36.46	£0.00		BUYING/SHOPPING CLUBS, SERVICES	ET TEA BAR
06/02/2024 COMMUNITY SERVICES	£2.90	£0.00	£2.90 TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	ET TEA BAR
06/02/2024 COMMUNITY SERVICES	£672.00	£112.00		BOOK STORES	ARMCHAIR EXERCISE TRAINING
07/02/2024 COMMUNITY SERVICES	£13.56	£0.00	£13.56 TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	WOODHAM TEA BAR
07/02/2024 COMMUNITY SERVICES	£2.00	£0.00	£2.00 TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	ET TEABAR
08/02/2024 COMMUNITY SERVICES	£161.94	£26.99	£134.95 BOOKER LTD - 38583474	GROCERY STORES, SUPERMARKETS	WOODHAM VALENTINES
08/02/2024 COMMUNITY SERVICES	£161.94	£26.99	£134.95 BOOKER LTD - 38583474	GROCERY STORES, SUPERMARKETS	ET VALENTINES
08/02/2024 COMMUNITY SERVICES	£130.26	£14.60	£115.66 BOOKER LTD - 38583474	GROCERY STORES, SUPERMARKETS	WOODHAM SHOP
08/02/2024 COMMUNITY SERVICES	£73.15	£8.44	£64.71 BOOKER LTD - 38583474	GROCERY STORES, SUPERMARKETS	WOODHAM TEA BAR
09/02/2024 COMMUNITY SERVICES	£67.20	£11.20		DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	WOODHAM ACTIVITIES
12/02/2024 COMMUNITY SERVICES	£34.99	£0.00	£34.99 BOOKER LTD - 38583474	GROCERY STORES, SUPERMARKETS	WOODHAM VALENTINES
12/02/2024 COMMUNITY SERVICES	£34.99	£0.00	£34.99 BOOKER LTD - 38583474	GROCERY STORES, SUPERMARKETS	SPLIT - ET VALENTINES
12/02/2024 COMMUNITY SERVICES	£2.90	£0.00	£2.90 TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	ET TEABAR
12/02/2024 COMMUNITY SERVICES	£6.40	£0.00	£6.40 TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	ET ACTIVITIES
13/02/2024 COMMUNITY SERVICES	£6.90	£0.00	£6.90 TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	WOODHAM TEA BAR
13/02/2024 COMMUNITY SERVICES	£40.80	£0.00	£40.80 BIDFOOD	WHOLESALE CLUBS	TEA PACKS
13/02/2024 COMMUNITY SERVICES	£12.90	£0.00	£12.90 WWW.CHEESMANS.CO.U	DAIRY PRODUCTS STORES	WOODHAM TEA BAR
13/02/2024 COMMUNITY SERVICES	£40.18	£0.00	£40.18 WWW.CHEESMANS.CO.U	DAIRY PRODUCTS STORES	TEA PACKS
14/02/2024 COMMUNITY SERVICES	£7.99	£1.33	£6.66 AMAZON 204-4412637-73	MISCELLANEOUS GENERAL MERCHANDISE	WOODHAM ACTIVITIES
16/02/2024 COMMUNITY SERVICES	£2.70	£0.00		GROCERY STORES, SUPERMARKETS	WOODHAM TEA BAR
16/02/2024 COMMUNITY SERVICES	£34.38	£0.00		GROCERY STORES, SUPERMARKETS	WOODHAM THEME
20/02/2024 COMMUNITY SERVICES	£2.90	£0.00		GROCERY STORES, SUPERMARKETS	WOODHAM TEA BAR
20/02/2024 COMMUNITY SERVICES	£2.90	£0.00	£2.90 TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	ET TEABAR
21/02/2024 COMMUNITY SERVICES	£36.04	£0.00	£36.04 COSTCO WHOLESALE #127	BUYING/SHOPPING CLUBS, SERVICES	ET TEA BAR
21/02/2024 COMMUNITY SERVICES	£299.99	£0.00	£299.99 WWW.MRCENTRE.CO.UK	HOUSEHOLD APPLIANCE STORES	ET WASHING MACHINE
22/02/2024 COMMUNITY SERVICES	£11.32	£0.00	£11.32 TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	KITCHEN ET
24/02/2024 COMMUNITY SERVICES	£229.32	£0.00	£229.32 BOOKER LTD - 38583474	GROCERY STORES, SUPERMARKETS	TEA PACKS
24/02/2024 COMMUNITY SERVICES	£58.84	£0.00	£58.84 BOOKER LTD - 38583474	GROCERY STORES, SUPERMARKETS	WOODHAM TEA BAR
24/02/2024 COMMUNITY SERVICES	£192.86	£5.00	£187.86 BOOKER LTD - 38583474	GROCERY STORES, SUPERMARKETS	ET TEA BAR
24/02/2024 COMMUNITY SERVICES	£31.19	£5,20	£25.99 BOOKER LTD - 38583474	GROCERY STORES, SUPERMARKETS	ET LUNCH NAPKINS
26/02/2024 COMMUNITY SERVICES	£13.23	£0.00	£13.23 TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	WOODHAM TEA BAR
26/02/2024 COMMUNITY SERVICES	£559.11	£90.91		HOSPITALS	TABLES FOR WOODHAM
26/02/2024 COMMUNITY SERVICES	£303.98	£50.66		DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	WHEELCHAIRS FOR WOODHAM
27/02/2024 COMMUNITY SERVICES	£6.45	£0.00		NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	WNH TEA BAR
27/02/2024 COMMUNITY SERVICES	£31.35	£0.00		NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	TEA PACKS
27/02/2024 COMMUNITY SERVICES	£5.44	£0.00	£5.44 TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	TEA BAR ET
28/02/2024 COMMUNITY SERVICES	£37.96	£6.33		DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	FABRIC / CARPET CLEANER
01/03/2024 COMMUNITY SERVICES	£121.07	£20.18		CANDY, NUT, CONFECTIONERY STORES	EASTER GIFTS ET & WNH
03/03/2024 COMMUNITY SERVICES	£8.99	£1.50	£7.49 AMAZON PRIME MD8PO5NX5	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	
22/02/2024 COMMUNITY SERVICES	£56.48	£0.00	£56.48 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	FIRST AID TRAINING
01/03/2024 COMMUNITY SERVICES	£780.00	£130.00	£650.00 ST JOHN AMBULANCE	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	FIRST AID TRAINING
01/03/2024 COMMUNITY SERVICES	£572.40	£95.40	£477.00 ST JOHN AMBULANCE	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	HOT FOOD BAGS
06/02/2024 DEPOT	£115.37	£19.25		BUILDING MATERIALS, LUMBER STORES	STOCK ITEMS / SCREWS, RAWPLUGS, DRILL SET, SCREWDRIVER
06/02/2024 DEPOT	£130.00	£21.67		BUILDING MATERIALS, LUMBER STORES	MATERIALS FOR BUS SHELTER
06/02/2024 DEPOT					MATERIALS FOR BUS SHELTER
	£38.00	£6.33	£31.67 WICKES STAINES	BUILDING MATERIALS, LUMBER STORES	
07/02/2024 DEPOT	-£18.00	-£3.00		BUILDING MATERIALS, LUMBER STORES	REFUND
07/02/2024 DEPOT	-£15.00	-£2.50		BUILDING MATERIALS, LUMBER STORES	REFUND
09/02/2024 COMMUNITY DEVELOPMENT	£342.46	£0.00	£342.46 AMAZON 204-9844830-31	MISCELLANEOUS GENERAL MERCHANDISE	BATTERIES
14/02/2024 COMMUNITY DEVELOPMENT	£29.99	£0.00	£29.99 TBL THE ASB KNOWLEDGE	COMPUTER SOFTWARE STORES	TRAINING COURSE
01/03/2024 COMMUNITY DEVELOPMENT	£134.99	£0.00	£134.99 DAEWOOELECTRICALS.COM	HOUSEHOLD APPLIANCE STORES	OFFICE EQUIPMENT
01/03/2024 COMMUNITY DEVELOPMENT	£10.00	£1.67	£8.33 THREE	TELECOM INCL PREPAID/RECURRING PHONE SVCS	MOBILE PHONE - DISASTER RECOVERY
15/02/2024 HOUSING	£39.99	£6.67		DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	DVD PLAYER FOR GROVE COURT LOUNGE
22/02/2024 HOUSING	£297.00	£49.50	£247.50 HQN LIMITED	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	BOUNDARY TRAINING
05/02/2024 TIOUSING 05/02/2024 ENVIRONMENTAL	£198.00	£33.00	£165.00 CHARTERED INSTITUTE OF	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	TRAINING CREDITS
21/02/2024 PLANNING	£17.82	£2.97	£14.85 EB SELF DEFENCE SESSI	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	SELF DEFENCE CLASS
22/02/2024 PLANNING	£23.99	£0.00		MISCELLANEOUS GENERAL MERCHANDISE	SITE WORK BOOTS ENFORCEMENT OFFICER
02/02/2024 HOUSING	£85.00	£0.00	£85.00 A H SPITTLE	HOUSEHOLD APPLIANCE STORES	MICROWAVE PURCHASED FOR HOMELESS HOUSEHOLD
22/02/2024 HOUSING	£21.00	£0.00		LIMOUSINES AND TAXICABS	TRAVEL PAYMENT FOR VOLUNTEER TENANT
22/02/2024 HOUSING	£8.89	£0.00	£8.89 TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	ITEMS FOR TENANTS FOCUS GROUP
23/02/2024 HOUSING	£80.00	£0.00	£80.00 TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	VOUCHERS FOR VOLUNTEER TENANTS
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23/02/2024		£40.00	£0.00			GROCERY STORES, SUPERMARKETS	VOUCHER FOR VOLUNTEER TENANT
23/02/2024		£80.00	£0.00		TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	VOUCHERS FOR VOLUNTEER TENANTS
23/02/2024		£80.00	£0.00		TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	VOUCHERS FOR VOLUNTEER TENANTS
14/02/2024	BUILDING SERVICES	£34.21	£5.70	£28.51	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	CABLE TIES & CORD PROTECTOR WIRE LOOM TUBING
14/02/2024	BUILDING SERVICES	£99.29	£16.55	£82.74	WWW.BLTDIRECT.COM	ELECTRICAL PARTS AND EQUIPMENT	FLUORESCENT TUBE
14/02/2024	BUILDING SERVICES	£17.74	£2.95	£14.79	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GENERAL PURPOSE SILICONE SEALANT
	BUILDING SERVICES	£53.84	£8.99			MISCELLANEOUS AND SPECIALTY RETAIL STORES	BLACK ACRYLIC PLASTIC SERVING TRAY FOR MEETING ROOMS
	BUILDING SERVICES	£49.60	£8.27		WWW.BLTDIRECT.COM	ELECTRICAL PARTS AND EQUIPMENT	FLUORESCENT LAMP BULBS
	BUILDING SERVICES	£469.14	£78.19		VIKING	OFFICE AND COMMERCIAL FURNITURE	PAPER HAND TOWEL
	BUILDING SERVICES	£9.05	£1.51		REPLACEMENT KEYS LTD	MISCELLANEOUS GENERAL MERCHANDISE	KEY FOR FILING CABINET
	BUILDING SERVICES	£29.00	£4.83			MISCELLANEOUS GENERAL MERCHANDISE	REPLACEMENT KEYS FOR FILING AND DRAWS
12/02/2024		£112.00	£18.67		HOTEL AT BOOKING.COM	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	EMERGENCY ACCOMMODATION BOOKING
15/02/2024	HOUSING	£280.00	£0.00	£280.00	BKG HOTEL AT BOOKING.C	TRAVEL AGENCIES AND TOUR OPERATORS	EMERGENCY ACCOMMODATION BOOKING
20/02/2024	HOUSING	£195.00	£32.50	£162.50	BKG HOTEL AT BOOKING.C	TRAVEL AGENCIES AND TOUR OPERATORS	EMERGENCY ACCOMMODATION BOOKING
22/02/2024	HOUSING	£409.50	£68.25	£341.25	BKG HOTEL AT BOOKING.C	TRAVEL AGENCIES AND TOUR OPERATORS	PROFESSIONAL MEMBERSHIP PURCHASE
26/02/2024		£215.00	£0.00		NRLA.ORG.UK	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	EMERGENCY ACCOMMODATION BOOKING
29/02/2024		£415.80	£69.30			TRAVEL AGENCIES AND TOUR OPERATORS	EMERGENCY ACCOMMODATION BOOKING
29/02/2024		£413.00	209.30	£340.30	BRG HOTEL AT BOOKING.C	TRAVEL AGENCIES AND TOOK OF ERATORS	LIVIENGENCT ACCOMMODATION BOOKING
00/00/000	CUSTOMER, COLLECTION &					COLUBT COOTS INCLUDING ALTHOUS AND ONLY BOURDOOT	NOV DOMESTIC DATES AND THE CORDED TO SOURT
08/02/2024	DIGITAL SERVICES	£9.00	£0.00	£9.00	MAGISTRATES CIVIL FEES	COURT COSTS INCLUDING ALIMONY AND CHILD SUPPORT	NON DOMESTIC RATES LIABILITY ORDER FEES COURT
	CUSTOMER, COLLECTION &						
08/02/2024		£244.50	£0.00	£244.50	MAGISTRATES CIVIL FEES	COURT COSTS INCLUDING ALIMONY AND CHILD SUPPORT	COUNCIL TAX LIABILITY ORDER FEES COURT
	CUSTOMER, COLLECTION &						
08/02/2024		£14.00	£0.00	£14.00	MAGISTRATES CIVIL FEES	COURT COSTS INCLUDING ALIMONY AND CHILD SUPPORT	NON DOMESTIC RATES LIABILITY ORDER FEES COURT
	CUSTOMER, COLLECTION &	200		2:			
09/02/2024	DIGITAL SERVICES	£153.50	£0.00	£152 50	MAGISTRATES CIVIL FEES	COURT COSTS INCLUDING ALIMONY AND CHILD SUPPORT	COUNCIL TAX LIABILITY ORDER FEES COURT
02/02/2024		£9.58	£1.60			MISCELLANEOUS GENERAL MERCHANDISE	FRONT OF HOUSE LABELS
07/02/2024		£44.91	£7.48		UKOFFICEDIRECT.CO.	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	LEGAL WALLETS
14/02/2024	1	£38.46	£6.42			MISCELLANEOUS GENERAL MERCHANDISE	DARLEY DENE CLEANING MATERIALS
15/02/2024	FINANCE	£14.98	£2.50	£12.48	AMAZON 202-4373808-89	MISCELLANEOUS GENERAL MERCHANDISE	CLEANING MATERIALS WOODHAM
15/02/2024		£30.76	£5.12			MISCELLANEOUS GENERAL MERCHANDISE	DARLEY DENE CLEANING MATERIALS
23/02/2024		£30.58	£5.10		ELECTRIC CENTRE	ELECTRICAL PARTS AND EQUIPMENT	MICROFICHE BULBS FOR PLANNING MICROFICHE
27/02/2024		£123.00	£0.00		PITMAN GUILDFORD	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	ACCOUNTANCY EXAM FEE
05/02/2024		£40.00	£0.00		MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	PUBLIC TRUSTEE PAYMENT TO SERVE NOTICE
05/02/2024		£40.00	£0.00		MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	PUBLIC TRUSTEE PAYMENT TO SERVE NOTICE
09/02/2024	HOUSING	£173.94	£28.99	£144.95	WWW.PACSUPPLIES.CO.UK	MISCELLANEOUS GENERAL MERCHANDISE	DOOR ENTRY FOBS
14/02/2024	HOUSING	£130.00	£0.00	£130.00	POSSESSIONCLAIM.GO	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	RENT ARREARS POSSESSION APPLICATION
						COLUMN TO THE PROPERTY OF THE	
20/02/2024	HOUSING	£40 00	£0.00	£40.00	IMOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	IPUBLIC TRUSTEE NOTICE TO QUIT
20/02/2024		£40.00	£0.00		MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	PUBLIC TRUSTEE NOTICE TO QUIT PUBLIC TRUSTEE NOTICE TO QUIT
21/02/2024	HOUSING	£40.00	£0.00	£40.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	PUBLIC TRUSTEE NOTICE TO QUIT
	HOUSING HOUSING			£40.00			
21/02/2024 26/02/2024	HOUSING HOUSING CUSTOMER, COLLECTION &	£40.00 £130.00	£0.00 £0.00	£40.00 £130.00	MOJ OSPT ECOM COUNTY COURT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED FINES	PUBLIC TRUSTEE NOTICE TO QUIT BAILIFF WARRANT APPLICATION
21/02/2024 26/02/2024	HOUSING HOUSING CUSTOMER, COLLECTION & DIGITAL SERVICES	£40.00	£0.00	£40.00 £130.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	PUBLIC TRUSTEE NOTICE TO QUIT
21/02/2024 26/02/2024 12/02/2024	HOUSING HOUSING CUSTOMER, COLLECTION & DIGITAL SERVICES CUSTOMER, COLLECTION &	£40.00 £130.00 £481.15	£0.00 £0.00 £80.19	£40.00 £130.00 £400.96	MOJ OSPT ECOM COUNTY COURT REACH ADVERTISING	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED FINES DIGITAL GOODS MULTI CATEGORY	PUBLIC TRUSTEE NOTICE TO QUIT BAILIFF WARRANT APPLICATION NEWSPAPER ADVERT - CHANGES TO EMPTY HOME CHARGES
21/02/2024 26/02/2024 12/02/2024	HOUSING HOUSING CUSTOMER, COLLECTION & DIGITAL SERVICES CUSTOMER, COLLECTION & DIGITAL SERVICES	£40.00 £130.00	£0.00 £0.00	£40.00 £130.00 £400.96	MOJ OSPT ECOM COUNTY COURT	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED FINES	PUBLIC TRUSTEE NOTICE TO QUIT BAILIFF WARRANT APPLICATION
21/02/2024 26/02/2024 12/02/2024	HOUSING HOUSING CUSTOMER, COLLECTION & DIGITAL SERVICES CUSTOMER, COLLECTION &	£40.00 £130.00 £481.15	£0.00 £0.00 £80.19	£40.00 £130.00 £400.96	MOJ OSPT ECOM COUNTY COURT REACH ADVERTISING	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED FINES DIGITAL GOODS MULTI CATEGORY	PUBLIC TRUSTEE NOTICE TO QUIT BAILIFF WARRANT APPLICATION NEWSPAPER ADVERT - CHANGES TO EMPTY HOME CHARGES
21/02/2024 26/02/2024 12/02/2024 13/02/2024	HOUSING HOUSING CUSTOMER, COLLECTION & DIGITAL SERVICES CUSTOMER, COLLECTION & DIGITAL SERVICES	£40.00 £130.00 £481.15 £297.00	£0.00 £0.00 £80.19	£40.00 £130.00 £400.96	MOJ OSPT ECOM COUNTY COURT REACH ADVERTISING WWW.IRRV.ORG.UK	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED FINES DIGITAL GOODS MULTI CATEGORY MISCELLANEOUS PUBLISHING AND PRINTING	PUBLIC TRUSTEE NOTICE TO QUIT BAILIFF WARRANT APPLICATION NEWSPAPER ADVERT - CHANGES TO EMPTY HOME CHARGES
21/02/2024 26/02/2024 12/02/2024 13/02/2024	HOUSING HOUSING CUSTOMER, COLLECTION & DIGITAL SERVICES CUSTOMER, COLLECTION & DIGITAL SERVICES CUSTOMER, COLLECTION & DIGITAL SERVICES	£40.00 £130.00 £481.15	£0.00 £0.00 £80.19 £0.00	£40.00 £130.00 £400.96	MOJ OSPT ECOM COUNTY COURT REACH ADVERTISING WWW.IRRV.ORG.UK	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED FINES DIGITAL GOODS MULTI CATEGORY	PUBLIC TRUSTEE NOTICE TO QUIT BAILIFF WARRANT APPLICATION NEWSPAPER ADVERT - CHANGES TO EMPTY HOME CHARGES IRRV - SUBSCRIPTION x 2
21/02/2024 26/02/2024 12/02/2024 13/02/2024 13/02/2024	HOUSING HOUSING CUSTOMER, COLLECTION & DIGITAL SERVICES CUSTOMER, COLLECTION &	£40.00 £130.00 £481.15 £297.00 £348.00	£0.00 £0.00 £80.19 £0.00	£40.00 £130.00 £400.96 £297.00 £348.00	MOJ OSPT ECOM COUNTY COURT REACH ADVERTISING WWW.IRRV.ORG.UK IRRV	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED FINES DIGITAL GOODS MULTI CATEGORY MISCELLANEOUS PUBLISHING AND PRINTING MISCELLANEOUS PUBLISHING AND PRINTING	PUBLIC TRUSTEE NOTICE TO QUIT BAILIFF WARRANT APPLICATION NEWSPAPER ADVERT - CHANGES TO EMPTY HOME CHARGES IRRV - SUBSCRIPTION x 2 IRRV SUBSCRIPTION
21/02/2024 26/02/2024 12/02/2024 13/02/2024 13/02/2024	HOUSING HOUSING CUSTOMER, COLLECTION & DIGITAL SERVICES	£40.00 £130.00 £481.15 £297.00	£0.00 £0.00 £80.19 £0.00	£40.00 £130.00 £400.96 £297.00 £348.00	MOJ OSPT ECOM COUNTY COURT REACH ADVERTISING WWW.IRRV.ORG.UK IRRV	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED FINES DIGITAL GOODS MULTI CATEGORY MISCELLANEOUS PUBLISHING AND PRINTING	PUBLIC TRUSTEE NOTICE TO QUIT BAILIFF WARRANT APPLICATION NEWSPAPER ADVERT - CHANGES TO EMPTY HOME CHARGES IRRV - SUBSCRIPTION x 2
21/02/2024 26/02/2024 12/02/2024 13/02/2024 13/02/2024 26/02/2024	HOUSING HOUSING CUSTOMER, COLLECTION & DIGITAL SERVICES CUSTOMER, COLLECTION &	£40.00 £130.00 £481.15 £297.00 £348.00 £125.00	£0.00 £0.00 £80.19 £0.00 £0.00	£40.00 £130.00 £400.96 £297.00 £348.00 £125.00	MOJ OSPT ECOM COUNTY COURT REACH ADVERTISING WWW.IRRV.ORG.UK IRRV BKG HOTEL AT BOOKING.C	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED FINES DIGITAL GOODS MULTI CATEGORY MISCELLANEOUS PUBLISHING AND PRINTING MISCELLANEOUS PUBLISHING AND PRINTING TRAVEL AGENCIES AND TOUR OPERATORS	PUBLIC TRUSTEE NOTICE TO QUIT BAILIFF WARRANT APPLICATION NEWSPAPER ADVERT - CHANGES TO EMPTY HOME CHARGES IRRV - SUBSCRIPTION x 2 IRRV SUBSCRIPTION ACCOM FOR PARKING EX
21/02/2024 26/02/2024 12/02/2024 13/02/2024 26/02/2024 26/02/2024	HOUSING HOUSING CUSTOMER, COLLECTION & DIGITAL SERVICES	£40.00 £130.00 £481.15 £297.00 £348.00 £125.00	£0.00 £0.00 £80.19 £0.00 £0.00	£40.00 £130.00 £400.96 £297.00 £348.00 £125.00 £421.01	MOJ OSPT ECOM COUNTY COURT REACH ADVERTISING WWW.IRRV.ORG.UK IRRV BKG HOTEL AT BOOKING.C REACH ADVERTISING	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED FINES DIGITAL GOODS MULTI CATEGORY MISCELLANEOUS PUBLISHING AND PRINTING MISCELLANEOUS PUBLISHING AND PRINTING TRAVEL AGENCIES AND TOUR OPERATORS DIGITAL GOODS MULTI CATEGORY	PUBLIC TRUSTEE NOTICE TO QUIT BAILIFF WARRANT APPLICATION NEWSPAPER ADVERT - CHANGES TO EMPTY HOME CHARGES IRRV - SUBSCRIPTION x 2 IRRV SUBSCRIPTION ACCOM FOR PARKING EX NEWSPAPER ADVERT COUNCIL TAX CHARGES 2024/25
21/02/2024 26/02/2024 12/02/2024 13/02/2024 13/02/2024 26/02/2024 05/02/2024	HOUSING HOUSING CUSTOMER, COLLECTION & DIGITAL SERVICES COMMUNITY SERVICES	£40.00 £130.00 £481.15 £297.00 £348.00 £125.00 £421.01 £96.00	£0.00 £0.00 £80.19 £0.00 £0.00 £0.00 £0.00	£40.00 £130.00 £400.96 £297.00 £348.00 £125.00 £421.01 £80.00	MOJ OSPT ECOM COUNTY COURT REACH ADVERTISING WWW.IRRV.ORG.UK IRRV BKG HOTEL AT BOOKING.C REACH ADVERTISING MAX CARE MOBILITY	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED FINES DIGITAL GOODS MULTI CATEGORY MISCELLANEOUS PUBLISHING AND PRINTING MISCELLANEOUS PUBLISHING AND PRINTING TRAVEL AGENCIES AND TOUR OPERATORS DIGITAL GOODS MULTI CATEGORY MOTORCYCLE SHOPS AND DEALERS	PUBLIC TRUSTEE NOTICE TO QUIT BAILIFF WARRANT APPLICATION NEWSPAPER ADVERT - CHANGES TO EMPTY HOME CHARGES IRRV - SUBSCRIPTION x 2 IRRV SUBSCRIPTION ACCOM FOR PARKING EX NEWSPAPER ADVERT COUNCIL TAX CHARGES 2024/25 YEARLY WHEELCHAIR SERVICE
21/02/2024 26/02/2024 12/02/2024 13/02/2024 26/02/2024 26/02/2024 05/02/2024 07/02/2024	HOUSING HOUSING CUSTOMER, COLLECTION & DIGITAL SERVICES COMMUNITY SERVICES COMMUNITY SERVICES	£40.00 £130.00 £481.15 £297.00 £348.00 £125.00 £421.01 £96.00 £111.25	£0.00 £0.00 £80.19 £0.00 £0.00 £0.00 £0.00 £16.00	£40.00 £130.00 £400.96 £297.00 £348.00 £125.00 £421.01 £80.00 £107.45	MOJ OSPT ECOM COUNTY COURT REACH ADVERTISING WWW.IRRV.ORG.UK IRRV BKG HOTEL AT BOOKING.C REACH ADVERTISING MAX CARE MOBILITY BOOKER LIMITED ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED FINES DIGITAL GOODS MULTI CATEGORY MISCELLANEOUS PUBLISHING AND PRINTING MISCELLANEOUS PUBLISHING AND PRINTING TRAVEL AGENCIES AND TOUR OPERATORS DIGITAL GOODS MULTI CATEGORY MOTORCYCLE SHOPS AND DEALERS GROCERY STORES, SUPERMARKETS	PUBLIC TRUSTEE NOTICE TO QUIT BAILIFF WARRANT APPLICATION NEWSPAPER ADVERT - CHANGES TO EMPTY HOME CHARGES IRRV - SUBSCRIPTION x 2 IRRV SUBSCRIPTION ACCOM FOR PARKING EX NEWSPAPER ADVERT COUNCIL TAX CHARGES 2024/25 YEARLY WHEELCHAIR SERVICE MAIN KITCHEN
21/02/2024 26/02/2024 12/02/2024 13/02/2024 13/02/2024 26/02/2024 05/02/2024 07/02/2024 07/02/2024	HOUSING HOUSING CUSTOMER, COLLECTION & DIGITAL SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES	£40.00 £130.00 £481.15 £297.00 £348.00 £125.00 £421.01 £96.00 £111.25 £163.86	£0.00 £0.00 £80.19 £0.00 £0.00 £0.00 £0.00 £16.00 £3.80 £27.31	£40.00 £130.00 £400.96 £297.00 £348.00 £125.00 £421.01 £80.00 £107.45 £136.55	MOJ OSPT ECOM COUNTY COURT REACH ADVERTISING WWW.IRRV.ORG.UK IRRV BKG HOTEL AT BOOKING.C REACH ADVERTISING MAX CARE MOBILITY BOOKER LIMITED ECOM WOOLCRAFT (BFD)	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED FINES DIGITAL GOODS MULTI CATEGORY MISCELLANEOUS PUBLISHING AND PRINTING MISCELLANEOUS PUBLISHING AND PRINTING TRAVEL AGENCIES AND TOUR OPERATORS DIGITAL GOODS MULTI CATEGORY MOTORCYCLE SHOPS AND DEALERS GROCERY STORES, SUPERMARKETS ARTIST SUPPLY STORES, CRAFT SHOPS	PUBLIC TRUSTEE NOTICE TO QUIT BAILIFF WARRANT APPLICATION NEWSPAPER ADVERT - CHANGES TO EMPTY HOME CHARGES IRRV - SUBSCRIPTION x 2 IRRV SUBSCRIPTION ACCOM FOR PARKING EX NEWSPAPER ADVERT COUNCIL TAX CHARGES 2024/25 YEARLY WHEELCHAIR SERVICE MAIN KITCHEN WOOL
21/02/2024 26/02/2024 12/02/2024 13/02/2024 26/02/2024 26/02/2024 05/02/2024 07/02/2024 07/02/2024 09/02/2024	HOUSING HOUSING CUSTOMER, COLLECTION & DIGITAL SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES	£40.00 £130.00 £481.15 £297.00 £348.00 £125.00 £421.01 £96.00 £111.25	£0.00 £0.00 £80.19 £0.00 £0.00 £0.00 £0.00 £16.00	£40.00 £130.00 £400.96 £297.00 £348.00 £125.00 £421.01 £80.00 £107.45 £136.55	MOJ OSPT ECOM COUNTY COURT REACH ADVERTISING WWW.IRRV.ORG.UK IRRV BKG HOTEL AT BOOKING.C REACH ADVERTISING MAX CARE MOBILITY BOOKER LIMITED ECOM WOOLCRAFT (BFD)	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED FINES DIGITAL GOODS MULTI CATEGORY MISCELLANEOUS PUBLISHING AND PRINTING MISCELLANEOUS PUBLISHING AND PRINTING TRAVEL AGENCIES AND TOUR OPERATORS DIGITAL GOODS MULTI CATEGORY MOTORCYCLE SHOPS AND DEALERS GROCERY STORES, SUPERMARKETS	PUBLIC TRUSTEE NOTICE TO QUIT BAILIFF WARRANT APPLICATION NEWSPAPER ADVERT - CHANGES TO EMPTY HOME CHARGES IRRV - SUBSCRIPTION x 2 IRRV SUBSCRIPTION ACCOM FOR PARKING EX NEWSPAPER ADVERT COUNCIL TAX CHARGES 2024/25 YEARLY WHEELCHAIR SERVICE MAIN KITCHEN
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21/02/2024 26/02/2024 13/02/2024 13/02/2024 26/02/2024 26/02/2024 05/02/2024 07/02/2024 09/02/2024 14/02/2024 14/02/2024 17/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 20/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024	HOUSING HOUSING CUSTOMER, COLLECTION & DIGITAL SERVICES COMMUNITY SERVICES	£40.00 £130.00 £481.15 £297.00 £348.00 £125.00 £111.25 £163.86 £59.96 £25.19 £336.00 £21.20 £21.20 £4.00 £1.25 £3.95 £4.00 £1.25 £4.01 £4.74 £4.74 £4.74 £4.74 £4.74 £84.98	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £16.00 £3.80 £27.31 £9.99 £4.20 £56.00 £0.00 £14.16 £0.00 £14.16 £0.00 £13.80 £21.31 £0.00 £1	£40.00 £130.00 £400.96 £297.00 £348.00 £125.00 £107.45 £136.55 £49.97 £20.99 £21.20 £44.77 £41.78 £70.82 £32.71 £69.02 £15.98 £15.90	MOJ OSPT ECOM COUNTY COURT REACH ADVERTISING WWW.IRRV.ORG.UK IRRV BKG HOTEL AT BOOKING.C REACH ADVERTISING MAX CARE MOBILITY BOOKER LIMITED ECOM WOOLCRAFT (BFD) ALEXANDRA WEBSITE J AND A INTERNATIONAL WWW.AMACSPORTS.CO.UK ICELAND NISBETS LTD MATALAN POUNDLAND LTD - 1287 BOOKER LIMITED ECOM BOOKER LIMITED ECOM MAMZON 204-2539949-12 AMAZON 204-2539949-12 AMAZON 204-8990146-94 HOME BARGAINS BYFLEET NISBETS LTD ICELAND FOODS ICELAND FOODS ICELAND FOODS INISBETS LTD ICELAND FOODS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED FINES DIGITAL GOODS MULTI CATEGORY MISCELLANEOUS PUBLISHING AND PRINTING MISCELLANEOUS PUBLISHING AND PRINTING MISCELLANEOUS PUBLISHING AND PRINTING TRAVEL AGENCIES AND TOUR OPERATORS DIGITAL GOODS MULTI CATEGORY MOTORCYCLE SHOPS AND DEALERS GROCERY STORES, SUPERMARKETS ARTIST SUPPLY STORES, CRAFT SHOPS MEN'SWOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH BOOK STORES GROCERY STORES, SUPERMARKETS DIRECT MARKETING-CATALOG MERCHANTS MEN'S AND WOMEN'S CLOTHING STORES DISCOUNT STORES GROCERY STORES, SUPERMARKETS GROCERY STORES, SUPERMARKETS GROCERY STORES, SUPERMARKETS MISCELLANEOUS GENERAL MERCHANDISE MISCELLANEOUS GENERAL MERCHANDISE MISCELLANEOUS GENERAL MERCHANDISE DIRECT MARKETING-CATALOG MERCHANTS GROCERY STORES, SUPERMARKETS DIRECT MARKETING-CATALOG MERCHANTS GROCERY STORES, SUPERMARKETS DIRECT MARKETING-CATALOG MERCHANTS EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	PUBLIC TRUSTEE NOTICE TO QUIT BAILIFF WARRANT APPLICATION NEWSPAPER ADVERT - CHANGES TO EMPTY HOME CHARGES IRRV - SUBSCRIPTION x 2 IRRV SUBSCRIPTION ACCOM FOR PARKING EX NEWSPAPER ADVERT COUNCIL TAX CHARGES 2024/25 YEARLY WHEELCHAIR SERVICE MAIN KITCHEN WOOL UNIFORM STAFF BADGES CHAIR BASED EXERCISE TEA BAR KNIVES EASTER RAFFLE TEA BAR SHOP WINDLE VALLEY SHREDDER EASTER RAFFLE EASTER RAFFLE EASTER RAFFLE EASTER RAFFLE MOP HEAD FOR MAIN KITCHEN PARTY PUDDING REFUND ON PUDDING BUCKET FOR KITCHEN WINDLE VALLEY TABLES
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21/02/2024 26/02/2024 13/02/2024 13/02/2024 26/02/2024 26/02/2024 26/02/2024 05/02/2024 07/02/2024 07/02/2024 14/02/2024 14/02/2024 17/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 21/02/2024 26/02/2024 26/02/2024 26/02/2024 26/02/2024 26/02/2024 26/02/2024	HOUSING HOUSING CUSTOMER, COLLECTION & DIGITAL SERVICES COMMUNITY SERVICES	£40.00 £130.00 £481.15 £297.00 £348.00 £125.00 £125.00 £111.25 £163.86 £59.96 £25.19 £336.00 £21.20 £3.95 £3.95 £3.95 £4.00 £516.41 £44.74 £84.98 £32.71 £82.82 £19.17 £41.45 £8.00 £53.99	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £16.00 £3.80 £27.31 £9.99 £4.20 £56.00 £0.00 £14.16 £0.00 £14.16 £0.00 £13.80 £21.31 £0.00 £1	£40.00 £130.00 £400.96 £297.00 £348.00 £125.00 £125.00 £107.45 £136.55 £49.97 £20.99 £280.00 £21.20 £44.96 £32.92 £44.07 £44.77 £41.78 £41.78 £44.78	MOJ OSPT ECOM COUNTY COURT REACH ADVERTISING WWW.IRRV.ORG.UK IRRV BKG HOTEL AT BOOKING.C REACH ADVERTISING MAX CARE MOBILITY BOOKER LIMITED ECOM WOOLCRAFT (BFD) ALEXANDRA WEBSITE J AND A INTERNATIONAL WWW.AMACSPORTS.CO.UK ICELAND NISBETS LTD MATALAN POUNDLAND LTD - 1287 BOOKER LIMITED ECOM BOOKER LIMITED ECOM BOOKER LIMITED ECOM AMAZON 204-2539949-12 AMAZON 204-8990146-94 HOME BARGAINS BYFLEET NISBETS LTD ICELAND FOODS INISBETS LTD UNICEL MSOFTFURNISHINGS PROFESSIONAL BOOKS	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED FINES DIGITAL GOODS MULTI CATEGORY MISCELLANEOUS PUBLISHING AND PRINTING MISCELLANEOUS PUBLISHING AND PRINTING MISCELLANEOUS PUBLISHING AND PRINTING TRAVEL AGENCIES AND TOUR OPERATORS DIGITAL GOODS MULTI CATEGORY MOTORCYCLE SHOPS AND DEALERS GROCERY STORES, SUPERMARKETS ARTIST SUPPLY STORES, CRAFT SHOPS MEN'SWOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH BOOK STORES GROCERY STORES, SUPERMARKETS DIRECT MARKETING-CATALOG MERCHANTS MEN'S AND WOMEN'S CLOTHING STORES DISCOUNT STORES GROCERY STORES, SUPERMARKETS GROCERY STORES, SUPERMARKETS GROCERY STORES, SUPERMARKETS MISCELLANEOUS GENERAL MERCHANDISE MISCELLANEOUS GENERAL MERCHANDISE MISCELLANEOUS GENERAL MERCHANDISE DIRECT MARKETING-CATALOG MERCHANTS GROCERY STORES, SUPERMARKETS DIRECT MARKETING-CATALOG MERCHANTS GROCERY STORES, SUPERMARKETS DIRECT MARKETING-CATALOG MERCHANTS EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	PUBLIC TRUSTEE NOTICE TO QUIT BAILIFF WARRANT APPLICATION NEWSPAPER ADVERT - CHANGES TO EMPTY HOME CHARGES IRRV - SUBSCRIPTION x 2 IRRV SUBSCRIPTION ACCOM FOR PARKING EX NEWSPAPER ADVERT COUNCIL TAX CHARGES 2024/25 YEARLY WHEELCHAIR SERVICE MAIN KITCHEN WOOL UNIFORM STAFF BADGES CHAIR BASED EXERCISE TEA BAR KNIVES EASTER RAFFLE TEA BAR SHOP WINDLE VALLEY SHREDDER EASTER RAFFLE EASTER RAFFLE EASTER RAFFLE EASTER RAFFLE MOP HEAD FOR MAIN KITCHEN PARTY PUDDING REFUND ON PUDDING BUCKET FOR KITCHEN WINDLE VALLEY TABLES

00/02/2024	CORPORATE	£504.00	£84.00	C420.00	LINKEDIN JOB 988421024	ADVERTISING SERVICES	RECRUITMENT OF PROPERTY PORTFOLIO SURVEYOR
21/02/2024	CORPORATE	£389.64	£64.94			ADVERTISING SERVICES ADVERTISING SERVICES	PROPERTY PORTFOLIO SURVEYOR RECRUITMENT
	PLANNING	£11.95	£0.00		WAITROSE 542	GROCERY STORES, SUPERMARKETS	BUSINESS RUNNYMEDE EVENT REFRESHMENTS
	PLANNING	£1.25	£0.00		WAITROSE 542	GROCERY STORES, SUPERMARKETS	BUSINESS RUNNYMEDE EVENT REFRESHMENTS
	PLANNING	£18.70	£0.00			MOTION PICTURE THEATERS	ADDLESTONE TT REFRESHMENTS
26/02/2024	PLANNING	£100.00	£0.00	£100.00	SOCIAL SUPERMARKET	MISCELLANEOUS GENERAL MERCHANDISE	SOCIAL SUPERMARKET VOUCHERS
	PLANNING	£25.80	£0.00	£25.80	SWRAILWAYSELFSERVE	PASSENGER RAILWAYS	TRAVELCARD FOR ATCM CONFERENCE IN LONDON
15/02/2024	COMMUNITY DEVELOPMENT	£299.00	£0.00	£299.00	TALK ACTION O #1588	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	TRAINING COURSE
	CUSTOMER, COLLECTION &						
04/02/2024	DIGITAL SERVICES	£6.60	£0.00	£6.60	MSFT E0200QO1VW	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	MICROSOFT ONLINE SERVICES
	CUSTOMER, COLLECTION &						
04/02/2024	DIGITAL SERVICES CUSTOMER, COLLECTION &	£9.90	£0.00	£9.90	MSFT E0200QO2OX	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	MICROSOFT ONLINE SERVICES
04/02/2024	DIGITAL SERVICES	£10.99	£1.83	£0.16	AMAZON HR	MISCELLANEOUS GENERAL MERCHANDISE	WRIST REST MOUSE MAT
04/02/2024	CUSTOMER, COLLECTION &	£10.99	£1.03	£9.10	AWAZON HK	WISCELLANEOUS GENERAL WERCHANDISE	WRIST REST MOUSE MAT
09/02/2024	DIGITAL SERVICES	£7.94	£0.00	£7 94	ONETRUST,LLC/COOKIEPRO	COMPUTER SOFTWARE STORES	COOKIE PRO SUBS
03/02/2024	CUSTOMER, COLLECTION &	21.54	20.00	21.54	ONE TROOT, LEG/COOKIET RO	COMI OTER GOTTWARE GTORES	COOKIE I NO GODO
12/02/2024	DIGITAL SERVICES	£0.22	£0.00	£0.22			FOREIGN EXCHANGE FEE
	CUSTOMER, COLLECTION &						
19/02/2024	DIGITAL SERVICES	£268.06	£44.68	£223.38	VIKING	OFFICE AND COMMERCIAL FURNITURE	INK CARTRIDGES FOR WINDLE VALLEY
	CUSTOMER, COLLECTION &						
19/02/2024	DIGITAL SERVICES	£23.07	£3.85	£19.22	AMAZON NEAZ	MISCELLANEOUS GENERAL MERCHANDISE	USB CHARGER CABLES
	CUSTOMER, COLLECTION &						
20/02/2024	DIGITAL SERVICES	£0.55	£0.00	£0.55			FOREIGN EXCHANGE FEE
00/00/00-	CUSTOMER, COLLECTION &	0.40		0.40	0, 0, 0, 0, 0	COMPUTED COST WAS STORED	OLOUBELABE OURO
20/02/2024	DIGITAL SERVICES	£19.87	£0.00	£19.87	CLOUDFLARE	COMPUTER SOFTWARE STORES	CLOUDFLARE SUBS
20/00/2024	CUSTOMER, COLLECTION &	C4.40.40	000.00	0440.00	AMAZON CO LIK IDZDKOLIZE	DIDECT MADIZETING OTHER DIDECT MADIZETED (MICT. EL CEVA)	LOCITECHANICE
22/02/2024	DIGITAL SERVICES	£142.40	£23.80	£118.60	AMAZON.CO.UK IB7PK8H75	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	LOGITECH MICE
22/02/2024	CUSTOMER, COLLECTION & DIGITAL SERVICES	£180.20	£30.00	C1E0 20	AMAZON.CO.UK 3S9SK9725	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	LOGITECH KEYBOARDS
22/02/2024	CUSTOMER, COLLECTION &	£100.20	£30.00	£150.20	AMAZON.CO.UK 3393K9725	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	LOGITECH RETBOARDS
25/02/2024	DIGITAL SERVICES	£12.99	£2.17	£10.82	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	A4 FILE DIVIDERS
20/02/2024	CUSTOMER, COLLECTION &	212.00	22.17	210.02	TWENTY ET OL	MIGGELE WEGGO THE OF EGINETT RETTILE GTOREG	THE DIVIDENCE
26/02/2024	DIGITAL SERVICES	£22.78	£3.80	£18.98	UK2	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	DOMAIN RENEWAL
20/02/2021	CUSTOMER, COLLECTION &	222.70	20.00	2.0.00	0112		DOM: WITHER THE
26/02/2024		£4.99	£0.83	£4.16	AMAZON 203-6608340-10	MISCELLANEOUS GENERAL MERCHANDISE	MOUSE MAT
	CUSTOMER, COLLECTION &						
27/02/2024	DIGITAL SERVICES	£59.99	£0.00	£59.99	AMAZON 203-5969647-30	MISCELLANEOUS GENERAL MERCHANDISE	ITIL 4 PUBLICATION
	CUSTOMER, COLLECTION &						
04/03/2024		£6.60	£0.00	£6.60	MSFT E0200R1TPK	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	MICROSOFT ONLINE SERVICE
	CUSTOMER, COLLECTION &						
	DIGITAL SERVICES COMMUNITY SERVICES	£9.90	£0.00		MSFT E0200R1WUI	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	MICROSOFT ONLINE SERVICE
	COMMUNITY SERVICES COMMUNITY SERVICES	£81.59	£9.10 £29.20		BOOKER LTD - 38583474 KITE PACKAGING LIMITED	GROCERY STORES, SUPERMARKETS MISCELLANEOUS GENERAL MERCHANDISE	TEA PACK SUPPLIES TEA PACK SUPPLIES
	COMMUNITY SERVICES			2.140.00	SCC DBS APPLICATION	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	SCC BADGE RENEWAL
	COMMUNITY SERVICES	£175.20		£10.00		GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	
	COMMUNITY SERVICES	£10.00	£0.00				
	COMMUNITY SERVICES	£10.00 £13.00	£0.00	£13.00	DISCLOSURE & BARRING		DBS
15/02/2024		£10.00	£0.00	£13.00 £13.00	DISCLOSURE & BARRING DISCLOSURE & BARRING	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED GROCERY STORES, SUPERMARKETS	
15/02/2024 15/02/2024	COMMUNITY SERVICES COMMUNITY SERVICES	£10.00 £13.00 £13.00	00.03 00.03 00.03	£13.00 £13.00 £44.93	DISCLOSURE & BARRING DISCLOSURE & BARRING	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	DBS DBS RENEWAL
15/02/2024 15/02/2024 15/02/2024 18/02/2024	COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES	£10.00 £13.00 £13.00 £52.12	£0.00 £0.00 £0.00 £7.19	£13.00 £13.00 £44.93 £10.00	DISCLOSURE & BARRING DISCLOSURE & BARRING BOOKER LTD - 38583474 SCC DBS APPLICATION	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED GROCERY STORES, SUPERMARKETS	DBS DBS RENEWAL TEA PACK SUPPLIES
15/02/2024 15/02/2024 15/02/2024 18/02/2024 26/02/2024	COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES	£10.00 £13.00 £13.00 £52.12 £10.00 £112.56 £177.00	£0.00 £0.00 £0.00 £7.19 £0.00 £2.46 £0.00	£13.00 £13.00 £44.93 £10.00 £110.10 £177.00	DISCLOSURE & BARRING DISCLOSURE & BARRING BOOKER LTD - 38583474 SCC DBS APPLICATION AMZNMKTPLACE THE DAILY SPARKLE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED GROCERY STORES, SUPERMARKETS GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED MISCELLANEOUS AND SPECIALTY RETAIL STORES DIGITAL GOODS AUDIOVISUAL MEDIA	DBS DBS RENEWAL TEA PACK SUPPLIES SCC BADGE RENEWAL MEALS EQUIPMENT WINDLE VALLEY EXPENSE
15/02/2024 15/02/2024 15/02/2024 18/02/2024 26/02/2024 28/02/2024	COMMUNITY SERVICES	£10.00 £13.00 £13.00 £52.12 £10.00 £112.56 £177.00 £192.90	£0.00 £0.00 £0.00 £7.19 £0.00 £2.46 £0.00 £0.00	£13.00 £13.00 £44.93 £10.00 £110.10 £177.00 £192.90	DISCLOSURE & BARRING DISCLOSURE & BARRING BOOKER LTD - 38583474 SCC DBS APPLICATION AMZNMKTPLACE THE DAILY SPARKLE BIDFOOD	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED GROCERY STORES, SUPERMARKETS GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED MISCELLANEOUS AND SPECIALTY RETAIL STORES DIGITAL GOODS AUDIOVISUAL MEDIA WHOLESALE CLUBS	DBS DBS RENEWAL TEA PACK SUPPLIES SCC BADGE RENEWAL MEALS EQUIPMENT WINDLE VALLEY EXPENSE TEA PACK SUPPLIES
15/02/2024 15/02/2024 15/02/2024 18/02/2024 26/02/2024 28/02/2024 28/02/2024	COMMUNITY SERVICES	£10.00 £13.00 £13.00 £52.12 £10.00 £112.56 £177.00 £192.90 £26.00	£0.00 £0.00 £0.00 £7.19 £0.00 £2.46 £0.00 £0.00	£13.00 £13.00 £44.93 £10.00 £110.10 £177.00 £192.90 £26.00	DISCLOSURE & BARRING DISCLOSURE & BARRING BOOKER LTD - 38583474 SCC DBS APPLICATION AMZNMKTPLACE THE DAILY SPARKLE BIDFOOD HOBBYCRAFT TRADING LIM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED GROCERY STORES, SUPERMARKETS GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED MISCELLANEOUS AND SPECIALTY RETAIL STORES DIGITAL GOODS AUDIOVISUAL MEDIA WHOLESALE CLUBS ARTIST SUPPLY STORES, CRAFT SHOPS	DBS DBS RENEWAL TEA PACK SUPPLIES SCC BADGE RENEWAL MEALS EQUIPMENT WINDLE VALLEY EXPENSE TEA PACK SUPPLIES SOCIAL PRESCRIBING STATIONARY
15/02/2024 15/02/2024 15/02/2024 18/02/2024 26/02/2024 28/02/2024 28/02/2024 29/02/2024	COMMUNITY SERVICES	£10.00 £13.00 £13.00 £52.12 £10.00 £112.56 £177.00 £192.90 £26.00 £68.12	£0.00 £0.00 £0.00 £7.19 £0.00 £2.46 £0.00 £0.00 £0.00 £11.35	£13.00 £13.00 £44.93 £10.00 £110.10 £177.00 £192.90 £26.00 £56.77	DISCLOSURE & BARRING DISCLOSURE & BARRING BOOKER LTD - 38583474 SCC DBS APPLICATION AMZNMKTPLACE THE DAILY SPARKLE BIDFOOD HOBBYCRAFT TRADING LIM BOOKER LTD - 38583474	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED GROCERY STORES, SUPERMARKETS GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED MISCELLANEOUS AND SPECIALTY RETAIL STORES DIGITAL GOODS AUDIOVISUAL MEDIA WHOLESALE CLUBS ARTIST SUPPLY STORES, CRAFT SHOPS GROCERY STORES, SUPERMARKETS	DBS DBS RENEWAL TEA PACK SUPPLIES SCC BADGE RENEWAL MEALS EQUIPMENT WINDLE VALLEY EXPENSE TEA PACK SUPPLIES SOCIAL PRESCRIBING STATIONARY TEA PACK SUPPLIES
15/02/2024 15/02/2024 15/02/2024 18/02/2024 26/02/2024 28/02/2024 28/02/2024 29/02/2024 22/09/2023	COMMUNITY SERVICES HOUSING	£10.00 £13.00 £13.00 £52.12 £10.00 £112.56 £177.00 £192.90 £26.00 £68.12	£0.00 £0.00 £0.00 £7.19 £0.00 £2.46 £0.00 £0.00 £0.00 £11.35	£13.00 £13.00 £44.93 £10.00 £110.10 £177.00 £192.90 £26.00 £56.77	DISCLOSURE & BARRING DISCLOSURE & BARRING BOOKER LTD - 38583474 SCC DBS APPLICATION AMZNIMKTPLACE THE DAILY SPARKLE BIDFOOD HOBBYCRAFT TRADING LIM BOOKER LTD - 38583474 MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED GROCERY STORES, SUPERMARKETS GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED MISCELLANEOUS AND SPECIALTY RETAIL STORES DIGITAL GOODS AUDIOVISUAL MEDIA WHOLESALE CLUBS ARTIST SUPPLY STORES, CRAFT SHOPS GROCERY STORES, SUPERMARKETS GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	DBS DBS RENEWAL TEA PACK SUPPLIES SCC BADGE RENEWAL MEALS EQUIPMENT WINDLE VALLEY EXPENSE TEA PACK SUPPLIES SOCIAL PRESCRIBING STATIONARY TEA PACK SUPPLIES CANCELLED
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12/02/2024	DEPOT	£102.43	£17.07	£85.36 RADMORE AND TUCKER LTD	HARDWARE EQUIPMENT AND SUPPLIES	STIHL 2 STROKE OIL X 8
12/02/2024		£65.90	£10.98		SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	PLANT PETROL
28/02/2024		£63.00	£10.50	£52.50 TOOLSTATION UK	HARDWARE STORES	METAL CUTTING DISCS
28/02/2024		£287.42	£47.90	£239.52 WWW.LSC-UK.COM	HARDWARE STORES	LITTER PICKERS
29/02/2024		£591.08	£98.51	£492.57 KENDALL CARS LIMITED	AUTOMOBILE RENTAL AGENCY-NOT ELSEWHERE CLASSIFIED	VEHICLE HIRE / SMALL VAN
08/02/2024		£1.000.00	£166.67	£833.33 CERTEGY LTD	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	TRAVELODGE INVOICE
08/02/2024		£1,000.00	£166.67	£833.33 CERTEGY LTD	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	TRAVELODGE INVOICE
08/02/2024		£1,000.00	£166.67	£833.33 CERTEGY LTD	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	TRAVELODGE INVOICE
08/02/2024	HOUSING	£1,000,00	£166.67	£833.33 CERTEGY LTD	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	TRAVELODGE INVOICE
08/02/2024	HOUSING	£1,000.00	£166.67	£833.33 CERTEGY LTD	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	TRAVELODGE INVOICE
05/02/2024	CORPORATE	£121.20	£20.20	£101.00 XL DISPLAYS LTD	MISCELLANEOUS GENERAL MERCHANDISE	BANNER FOR ARMED FORCES COVENANT
08/02/2024	CORPORATE	£63.98	£10.66	£53.32 AMAZON 204-2549232-83	MISCELLANEOUS GENERAL MERCHANDISE	CERTIFICATE PAPER FOR CIVIC AWARDS
09/02/2024	CORPORATE	£5.49	£0.92	£4.57 AMAZON.CO.UK M544Z5SS5	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	CERTIFICATE FRAMES FOR CIVIC AWARDS
12/02/2024	CORPORATE	£150.00	£0.00	£150.00 SPELTHORNE BC INTERNET	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	MAYORAL ATTENDANCE AT SPELTHORNE CHARITY EVENT
12/02/2024	CORPORATE	£80.00	£0.00	£80.00 REIGATE -DOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	MAYORAL ATTENDANCE AT RBBC CHARITY EVENT
29/02/2024	CORPORATE	£110.00	£0.00	£110.00 EB AN EVENING WITH TH	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	MAYORAL ATTENDANCE EEBC CHARITY EVENT
02/02/2024	HOUSING	£26.50	£0.00	£26.50 HUGGG LTD	MISC FOOD STORE-CONVENIENCE, MRKT, SPLTY, VENDNG MACS	HARDSHIP PAYMENT
05/02/2024	HOUSING	£243.74	£40.62	£203.12 SAFETY ASSURED LTD	HARDWARE EQUIPMENT AND SUPPLIES	DOOR CLOSERS
07/02/2024	HOUSING	£2,122.50	£0.00	£2,122.50 BKG HOTEL AT BOOKING.C	TRAVEL AGENCIES AND TOUR OPERATORS	B&B
08/02/2024	HOUSING	-£2,122.50	£0.00	-£2,122.50 BKG HOTEL AT BOOKING.C	TRAVEL AGENCIES AND TOUR OPERATORS	B&B
09/02/2024	HOUSING	£33.80	£0.00	£33.80 SWRAILWAYSELFSERVE	PASSENGER RAILWAYS	TRAIN TO MEETING
20/02/2024		£534.09	£0.00	£534.09 PYN REOLINK	CAMERA AND PHOTOGRAPHIC SUPPLY STORES	TEMPORARY CAMERA
21/02/2024		£207.00	£0.00	£207.00 WWW.IRRV.ORG.UK	MISCELLANEOUS PUBLISHING AND PRINTING	IRRV MEMBERSHIP
27/02/2024		£1,390.65	£0.00	£1,390.65 CERTEGY LTD	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	B&B
28/02/2024		£12.50	£0.00	£12.50 HUGGG LTD	MISC FOOD STORE-CONVENIENCE, MRKT, SPLTY, VENDNG MACS	HARDSHIP VOUCHERS
	COMMUNITY DEVELOPMENT	£8.17	£1.36		MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	SELLOTAPE DISPENSERS
00,00,00	COMMUNITY DEVELOPMENT	£15.00	£0.00	£15.00 TFL BUSINESS BOPS WEB	BRIDGE AND ROAD FEES, TOLLS	CONGESTION CHARGE - TRANSPORTATION OF ITEMS TO LONDON MUSEUM
	COMMUNITY DEVELOPMENT	£2.50	£0.00	£2.50 FEE2PAYONLINE	POSTAL SERVICES-GOVERNMENT ONLY	POSTAGE FEE
	COMMUNITY DEVELOPMENT	£123.88	£20.65	£103.23 TTS	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	EDUCATION SCHOOLS
	COMMUNITY DEVELOPMENT	£11.79	£0.00	£11.79 EBAY O 14-11186-00595	DEPARTMENT STORES	PLASTIC PINEAPPLE FOR 70S EXHIBITION
	COMMUNITY DEVELOPMENT	£77.95	£12.99	£64.96 COLLECTIONS TRUST	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	PRINTED ENTRY FORMS FOR OBJECTS ENTERING THE MUSEUM
	COMMUNITY DEVELOPMENT	£5.79	£0.97	£4.82 PHOTOBOX LIMITED	MISCELLANEOUS PUBLISHING AND PRINTING	PHOTO ORDER FOR MEMBER OF THE PUBLIC
	COMMUNITY DEVELOPMENT	£9.04	£1.51	£7.53 PHOTOBOX LIMITED	MISCELLANEOUS PUBLISHING AND PRINTING	PHOTO ORDER FOR PUBLIC
	COMMUNITY DEVELOPMENT	£5.60	£0.00	£5.60 AMAZON 204-4140899-39	MISCELLANEOUS GENERAL MERCHANDISE	MILK FOR SCHOOL VISITS
	COMMUNITY DEVELOPMENT	£5.99	£1.00	£4.99 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	BALLS FOR SCHOOLS TOYS SESSIONS
	COMMUNITY DEVELOPMENT	£19.99	£3.33	£16.66 AMAZON 204-7582768-05	MISCELLANEOUS GENERAL MERCHANDISE	DESKTOP MAGNIFIER
	COMMUNITY DEVELOPMENT	£24.71	£4.12	£20.59 AMAZON 204-1018864-64	MISCELLANEOUS GENERAL MERCHANDISE	REALLY USEFUL BOXES FOR STORING ROMAN GLASS COLLECTION
	COMMUNITY DEVELOPMENT	£45.00	£0.00		BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	FASHION CONFERENCE TICKET
	COMMUNITY DEVELOPMENT	£40.93	£6.82	£34.11 AMAZON 204-6334467-79	MISCELLANEOUS GENERAL MERCHANDISE	SLIDE CHANGER FOR TALKS AND COMMAND STRIPS FOR EXHIBITION INSTALLATION
01/03/2024	ENVIRONMENTAL	£195.00	£0.00	£195.00 CLR WWW.CIEH.ORG	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	CIEH DAMP & MOULD COURSE