

RUNNYMEDE BOROUGH COUNCIL
Corporate Purchasing Card Expenditure - August 2019

Date	Department	Gross Amount	VAT Amount	Net Amount	Merchant Name	Merchant Category	Transaction Description
17/06/2019	CORPORATE	-190.80	-31.80	-159.00	WWW.OFFICEFURNITUREONL	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	REFUND CHAIR
20/08/2019	CORPORATE	101.00	11.83	89.17	AMZNMKTPPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	SAFETY LADDER, SAFETY TRUCK CART, FIRE BLANKET
02/08/2019	ENVIRONMENTAL	30.00	5.00	25.00	CANFORD AUDIO PLC	ELECTRONIC SALES	SPLIT - PACE COMPLIANT CD'S
02/08/2019	ENVIRONMENTAL	30.00	5.00	25.00	CANFORD AUDIO PLC	ELECTRONIC SALES	SPLIT - PACE COMPLIANT CD'S
02/08/2019	ENVIRONMENTAL	30.00	5.00	25.00	CANFORD AUDIO PLC	ELECTRONIC SALES	SPLIT - PACE COMPLIANT CD'S
02/08/2019	ENVIRONMENTAL	30.00	5.00	25.00	CANFORD AUDIO PLC	ELECTRONIC SALES	SPLIT - PACE COMPLIANT CD'S
07/08/2019	BUILDING SERVICES	10.00	1.67	8.33	TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	SHOWER HOSE
07/08/2019	BUILDING SERVICES	9.99	.00	9.99	ADDLESTONE HARDWARE	MISC FOOD STORE-CONVENIENCE,MRKT,SPLY,VENDNG MACS	INDUSTRIAL GLUE TUBE
20/08/2019	BUILDING SERVICES	139.98	23.34	116.64	AMZNMKTPPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	SPLIT - 15 LITRE MINI FRIDGE COOLER AND WARMER
30/08/2019	BUILDING SERVICES	20.47	3.38	17.09	SCREWFIX DIRECT	HOME SUPPLY WAREHOUSE STORES	SERVERY WASTE PIPE FITTINGS
30/08/2019	BUILDING SERVICES	12.99	2.16	10.83	SCREWFIX DIRECT	HOME SUPPLY WAREHOUSE STORES	RJ 45 CONNECTORS FOR I.T DEPARTMENT
05/08/2019	LEISURE	22.96	3.83	19.13	AMAZON.CO.UK MH3I558E4	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	CEMETERY SUPPLIES
14/08/2019	COMMUNITY SERVICES	154.50	.00	154.50	TVLICENSING.CO.UK	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	TV LICENCE HEATHERFIELD LOUNGE
16/08/2019	COMMUNITY SERVICES	471.06	78.51	392.55	ALLSOP & FRANCIS	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	REPAIR TO WASHING MACHINE
18/08/2019	COMMUNITY SERVICES	30.41	5.07	25.34	AMAZON.CO.UK MH3N16WO4	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	SHREDDER GROVE COURT
18/08/2019	COMMUNITY SERVICES	7.59	1.27	6.32	AMAZON.CO.UK MH6R52RV4	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	SHREDDER GROVE COURT SHARP AND LUB
25/08/2019	COMMUNITY SERVICES	9.95	1.66	8.29	AMZNMKTPPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	SHOE COVER DARLEY DENE
14/08/2019	LEISURE	94.34	15.72	78.62	AMAZON.CO.UK MH6ZN1U14	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	CHAIN AND LOCKS FOR PARKS DEPARTMENT
25/08/2019	LEISURE	31.15	.00	31.15	FULCRUMAPP.COM	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	SPLIT - PROFESSIONAL: TREE SOFTWARE
27/08/2019	LEISURE	.86	.00	.86			MONTHLY FEE FOR TREE SOFTWARE
05/08/2019	COMMUNITY SERVICES	131.30	21.88	109.42	PREMIER FARNELL	ELECTRICAL PARTS AND EQUIPMENT	CHRISTMAS LIGHTING CONTROLS
28/08/2019	COMMUNITY SERVICES	196.96	32.83	164.13	PREMIER FARNELL	ELECTRICAL PARTS AND EQUIPMENT	LIGHTING REMOTE CONTROLS
30/08/2019	HOUSING	2.50	.42	2.08	O&H (WALTON)	AUTOMOBILE PARKING LOTS AND GARAGES	PARKING TO ATTEND LOCAL PROVIDERS FORUM AT PA HOUSING
05/08/2019	RESOURCES	-23.90	.00	-23.90	PAYPAL QWICK FITT	SHOE STORES	SAFETY SHOE REFUND
05/08/2019	RESOURCES	4.60	.00	4.60	PAYPAL EBAY UK LTD	COMPUTER NETWORK/INFORMATION SERVICES	RETURN POSTAGE - SAFETY SHOES
13/08/2019	RESOURCES	12.00	2.00	10.00	RGL PROMOTIONS	SPORTING GOODS STORES	CARETAKER WAISTCOAT LOGO - RBC
20/08/2019	RESOURCES	9.99	1.66	8.33	HPI CHECK	COMPUTER SOFTWARE STORES	VEHICLE HPI CHECK
21/08/2019	RESOURCES	180.00	30.00	150.00	WWW.OFFICEFURNITUREONL	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	MANOR FARM DAY CENTRE - H & S CHAIR
24/08/2019	RESOURCES	189.47	31.58	157.89	LINKEDIN-482 0722543	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	JOB ADVERT FOR PLANNING OFFICER
06/08/2019	RESOURCES	770.00	.00	770.00	HOTEL ON BOOKING.COM I	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	HOTEL BOOKING FOR 2 EMPLOYEES ATTENDING ANNUAL IRRV CONFERENCE
02/08/2019	COMMUNITY SERVICES	23.90	.00	23.90	WILKO STAINES	HOUSEHOLD APPLIANCE STORES	EQUIPMENT FOR HOLIDAY CLUB
02/08/2019	COMMUNITY SERVICES	1.20	.20	1.00	TWO RIVERS CAR PK	AUTOMOBILE PARKING LOTS AND GARAGES	PARKING FOR COLLECTING EQUIPMENT
04/08/2019	COMMUNITY SERVICES	12.95	.00	12.95	SAINSBURYS SACAT 2663	GROCERY STORES, SUPERMARKETS	HOLIDAY CLUB FOOD
04/08/2019	COMMUNITY SERVICES	20.00	3.33	16.67	WILKO RETAIL LIMIT	HOUSEHOLD APPLIANCE STORES	HOLIDAY CLUB EQUIPMENT
05/08/2019	COMMUNITY SERVICES	29.05	4.35	24.70	TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	HOLIDAY CLUB FOOD
05/08/2019	COMMUNITY SERVICES	-39.98	-6.66	-33.32	ARGOS LTD	DISCOUNT STORES	HOLIDAY CLUB EQUIPMENT
05/08/2019	COMMUNITY SERVICES	154.46	25.74	128.72	ARGOS LTD	DISCOUNT STORES	HOLIDAY CLUB EQUIPMENT
06/08/2019	COMMUNITY SERVICES	16.80	.37	16.43	TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	HOLIDAY CLUB FOOD
06/08/2019	COMMUNITY SERVICES	.20	.03	.17	TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	FOOD FOR HOLIDAY CLUB
06/08/2019	COMMUNITY SERVICES	22.00	2.00	20.00	POUNDLAND LTD 1287	DISCOUNT STORES	EQUIPMENT FOR HOLIDAY CLUB
06/08/2019	COMMUNITY SERVICES	1.20	.20	1.00	TWO RIVERS CAR PK	AUTOMOBILE PARKING LOTS AND GARAGES	PARKING TO COLLECT EQUIPMENT
06/08/2019	COMMUNITY SERVICES	-72.00	-12.00	-60.00	HOBBYCRAFT	ARTIST SUPPLY STORES, CRAFT SHOPS	EQUIPMENT FOR HOLIDAY CLUB
07/08/2019	COMMUNITY SERVICES	18.98	3.16	15.82	AMZNMKTPPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	EQUIPMENT FOR HOLIDAY CLUB
07/08/2019	COMMUNITY SERVICES	69.99	.00	69.99	AMZNMKTPPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	EQUIPMENT FOR HOLIDAY CLUB
07/08/2019	COMMUNITY SERVICES	11.39	.00	11.39	AMZNMKTPPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	EQUIPMENT FOR HOLIDAY CLUB
07/08/2019	COMMUNITY SERVICES	25.95	1.62	24.33	TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	FOOD FOR HOLIDAY CLUB
07/08/2019	COMMUNITY SERVICES	12.96	2.16	10.80	AMAZON.CO.UK MH1SC26O4	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	EQUIPMENT FOR HOLIDAY CLUB
08/08/2019	COMMUNITY SERVICES	50.25	.00	50.25	TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	FOOD FOR HOLIDAY CLUB
09/08/2019	COMMUNITY SERVICES	239.84	.00	239.84	TESCO STORE 2047	GROCERY STORES, SUPERMARKETS	FOOD FOR HOLIDAY CLUB
09/08/2019	COMMUNITY SERVICES	12.00	2.00	10.00	HOBBYCRAFT	ARTIST SUPPLY STORES, CRAFT SHOPS	FEEDBACK BOX FOR HOLIDAY CLUB
09/08/2019	COMMUNITY SERVICES	1.20	.20	1.00	TWO RIVERS CAR PK	AUTOMOBILE PARKING LOTS AND GARAGES	CAR PARKING
09/08/2019	COMMUNITY SERVICES	5.00	.00	5.00	POUNDLAND LTD 1287	DISCOUNT STORES	EQUIPMENT FOR HOLIDAY CLUB
11/08/2019	COMMUNITY SERVICES	16.00	.00	16.00	FACEBK P78W6L6982	ADVERTISING SERVICES	FACEBOOK ADVERTISING
12/08/2019	COMMUNITY SERVICES	32.00	.00	32.00	WAITROSE 542	GROCERY STORES, SUPERMARKETS	HOLIDAY CLUB FOOD
12/08/2019	COMMUNITY SERVICES	67.38	.00	67.38	TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	HOLIDAY CLUB FOOD
12/08/2019	COMMUNITY SERVICES	73.70	.00	73.70	TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	HOLIDAY CLUB FOOD
13/08/2019	COMMUNITY SERVICES	44.95	7.49	37.46	TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	HOLIDAY CLUB FOOD
14/08/2019	COMMUNITY SERVICES	25.00	.00	25.00	NSPCC	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	TRAINING COURSE FOR HOLIDAY CLUB
15/08/2019	COMMUNITY SERVICES	24.00	4.00	20.00	ISTOCK.COM	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	PHOTO FOR LIVING WELL WEEK
15/08/2019	COMMUNITY SERVICES	-24.00	-4.00	-20.00	ISTOCK.COM	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	BUY PHOTO FOR LIVING WELL WEEK
27/08/2019	COMMUNITY SERVICES	61.40	9.90	51.50	ECCTS LTD	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	APPRENTICESHIP COURSE
28/08/2019	COMMUNITY SERVICES	44.90	7.50	37.40	AMAZON.CO.UK MA681JJ4	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	HOLIDAY CLUB EQUIPMENT
28/08/2019	COMMUNITY SERVICES	45.50	.00	44.50	SAINSBURYS TO YOU 0679	GROCERY STORES, SUPERMARKETS	FOOD FOR HOLIDAY CLUB
28/08/2019	COMMUNITY SERVICES	19.58	2.33	17.25	AMZNMKTPPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	HOLIDAY CLUB EQUIPMENT
29/08/2019	COMMUNITY SERVICES	8.00	1.33	6.67	TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	HOLIDAY CLUB FOOD

30/08/2019	COMMUNITY SERVICES	20.00	3.33	16.67	TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	FOOD HOLIDAY CLUB
30/08/2019	COMMUNITY SERVICES	3.30	.00	3.30	SELF-SERVE TICKET	PASSENGER RAILWAYS	TRAIN TRAVEL EXPENSES
30/08/2019	COMMUNITY SERVICES	55.97	9.33	46.64	DOMINOS PIZZA UK & IRE	EATING PLACES, RESTAURANTS	HOLIDAY CLUB CELEBRATION LAST DAY LUNCH
30/08/2019	COMMUNITY SERVICES	63.00	.00	63.00	SAINSBURYS TO YOU 0679	GROCERY STORES, SUPERMARKETS	HOLIDAY CLUB FOOD
02/08/2019	RESOURCES	182.39	30.49	151.90	AMAZON.CO.UK MH5LR7564	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	RAM
02/08/2019	RESOURCES	14.90	.00	14.90	AMZNMKTPPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	MEMORY USB'S
02/08/2019	RESOURCES	7.98	1.33	6.65	AMZNMKTPPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	MEMORY USB'S
02/08/2019	RESOURCES	25.26	4.20	21.06	AMZNMKTPPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	MEMORY USB'S
03/08/2019	RESOURCES	182.39	30.49	151.90	AMAZON.CO.UK MH02P4HT4	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	RAM
03/08/2019	RESOURCES	136.31	22.73	113.58	AMAZON.CO.UK MH04P0HR4	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	HEADSETS
03/08/2019	RESOURCES	182.39	30.49	151.90	AMAZON.CO.UK MH3B95BT4	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	RAM
04/08/2019	RESOURCES	11.96	2.00	9.96	AMZNMKTPPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	CHARGER PLUGS
05/08/2019	RESOURCES	65.98	11.00	54.98	AMAZON.CO.UK MH0C148D4	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	NETGEAR PORT
05/08/2019	RESOURCES	13.48	2.25	11.23	AMAZON.CO.UK MH7HK3BS4	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	IPHONE CABLES
05/08/2019	RESOURCES	218.70	.00	218.70	AMZNMKTPPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	RAM
06/08/2019	RESOURCES	154.50	.00	154.50	TVLICENSING.CO.UK	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	TV LICENCE
07/08/2019	RESOURCES	13.48	2.25	11.23	AMZNMKTPPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	IPHONE 8 CASE
07/08/2019	RESOURCES	21.83	.00	21.83	AMZNMKTPPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	RAM
07/08/2019	RESOURCES	31.37	5.23	26.14	AMZNMKTPPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	RAM
08/08/2019	RESOURCES	22.89	3.82	19.07	AMAZON.CO.UK MH1544DM4	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	RAM
10/08/2019	RESOURCES	4.99	.00	4.99	AMZNMKTPPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	USB
12/08/2019	RESOURCES	832.80	138.80	694.00	HP INC UK LIMITED	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	LAPTOP PURCHASE & DOCKING STATION
14/08/2019	RESOURCES	16.09	2.69	13.40	AMZNMKTPPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	HDMI DISPLAY PORT ADAPTERS
16/08/2019	RESOURCES	-31.37	-5.23	-26.14	AMZNMKTPPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	RAM
01/08/2019	RESOURCES	75.00	.00	75.00	SURREY CC CARD PAY	COMPUTER NETWORK/INFORMATION SERVICES	SURREY BADGE - DBS AND DRIVERS CHECK
06/08/2019	RESOURCES	75.00	.00	75.00	SURREY CC CARD PAY	COMPUTER NETWORK/INFORMATION SERVICES	SURREY CC BADGE - DBS AND DRIVERS CHECK
13/08/2019	RESOURCES	306.00	.00	306.00	SPECSAVERSEVOUGB-	OPTICIANS, OPTICAL GOODS & EYEGLASSES	EYE TEST VOUCHERS
22/08/2019	RESOURCES	75.00	.00	75.00	SURREY CC CARD PAY	COMPUTER NETWORK/INFORMATION SERVICES	SURREY BADGE - DBS AND DRIVERS CHECK
01/08/2019	DEPOT	14.79	2.47	12.32	AMZNMKTPPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	MICROFIBRE MOP
02/08/2019	DEPOT	44.91	7.47	37.44	AMZNMKTPPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	HI-VIS VEST/WAISTCOATS
02/08/2019	DEPOT	16.00	2.67	13.33	AMZNMKTPPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	36" BRISTLE BROOM
06/08/2019	DEPOT	127.50	.00	127.50	DVLA VEHICLE TAX	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	VEHICLE ROAD TAX
06/08/2019	DEPOT	153.80	.00	153.80	AMZNMKTPPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	FIAMM BATTERY X 2
06/08/2019	DEPOT	51.05	8.51	42.54	TRIDENT G 20220505	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	PLANT / PETROL
06/08/2019	DEPOT	722.50	.00	722.50	DVLA VEHICLE TAX	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	VEHICLE ROAD TAX
06/08/2019	DEPOT	722.50	.00	722.50	DVLA VEHICLE TAX	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	VEHICLE ROAD TAX
06/08/2019	DEPOT	262.50	.00	262.50	DVLA VEHICLE TAX	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	VEHICLE ROAD TAX
07/08/2019	DEPOT	262.50	.00	262.50	DVLA VEHICLE TAX	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	VEHICLE ROAD TAX
08/08/2019	DEPOT	133.25	22.21	111.04	ABBEGYARDEN.COM	LAWN AND GARDEN SUPPLY STORES	CHAINSAW TROUSERS
08/08/2019	DEPOT	45.00	7.50	37.50	PREMIER FARNELL	ELECTRICAL PARTS AND EQUIPMENT	HOME SECURITY CAMERA
09/08/2019	DEPOT	57.72	.00	57.72	AMZNMKTPPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	LADIES SAFETY SHOES X 2
27/08/2019	DEPOT	17.89	.00	17.89	AMZNMKTPPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	LADIES WORK GLOVES
28/08/2019	DEPOT	97.62	16.27	81.35	WWW.EXCALIBUR-HYGEINE.	SANITATION, POLISHING & SPECIALTY CLEANING PREP	HYGIENIC HAND RUB
29/08/2019	DEPOT	16.02	2.67	13.35	WWW.SAFETYGLOVES.CO.UK	MISCELLANEOUS AND SPECIALTY RETAIL STORES	LADIES SAFETY GLOVES
12/08/2019	DEPOT	35.98	5.99	29.99	SCREWFIX WEYBRIDGE	BUILDING MATERIALS, LUMBER STORES	PADLOCKS FOR DEPOT
05/08/2019	HOUSING	50.00	.00	50.00	TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	TENANT PARTICIPATION REWARD
14/08/2019	HOUSING	325.00	.00	325.00	POSSESSIONCLAIM.GO	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	POSSESSION CLAIM ON LINE
29/08/2019	HOUSING	799.00	.00	799.00	LEAFLETFROG LTD	ADVERTISING SERVICES	LIVING WELL WEEK LEAFLETS
08/08/2019	COMMUNITY SERVICES	13.78	.00	13.78	AMZNMKTPPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	PARASOLS FOR EXHIBITION
15/08/2019	COMMUNITY SERVICES	52.00	.00	52.00	AMAZON.CO.UK MH70G8UU4	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	BOOK FOR FASHION EXHIBITION
23/08/2019	COMMUNITY SERVICES	53.95	9.00	45.95	WWW.SILKRAFT.CO.UK	ARTIST SUPPLY STORES, CRAFT SHOPS	SILK PAINTING FOR EDUCATION SESSION
25/08/2019	COMMUNITY SERVICES	20.85	3.48	17.37	AMZNMKTPPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	TIMER SWITCHES FOR LIGHTS
02/08/2019	COMMUNITY SERVICES	89.70	14.94	74.76	AMZNMKTPPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	TEA PACK BAGS
13/08/2019	COMMUNITY SERVICES	89.99	.00	89.99	AMZNMKTPPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	MICROPHONE FOR WOODHAM AND NEW HAW CENTRE
14/08/2019	COMMUNITY SERVICES	2.89	.48	2.41	RINGGO	AUTOMOBILE PARKING LOTS AND GARAGES	CAR PARKING
02/08/2019	RESOURCES	2.16	.36	1.80	AMZNMKTPPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	23-8 STAPLES 920233
05/08/2019	RESOURCES	7.99	1.33	6.66	AMZNMKTPPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	PREMIUM BLACK DUCT TAPE
13/08/2019	RESOURCES	2.21	.37	1.84	AMZNMKTPPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	ENERGIZER 2430 LITHIUM COIN BATTERY
16/08/2019	RESOURCES	53.82	8.97	44.85	PTP THEPAPERCUPFACTORY	MISCELLANEOUS AND SPECIALTY RETAIL STORES	7.5 OZ WATER COOLER CUPS
19/08/2019	RESOURCES	21.69	3.62	18.07	AMZNMKTPPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	WIDE FITTING LADIES BLACK SLIP-ON SHOES
21/08/2019	RESOURCES	16.48	.00	16.48	AMZNMKTPPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	POOPER SCOOPER FOR DOG
21/08/2019	RESOURCES	37.80	6.30	31.50	AMZNMKTPPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	STREETMASTER PRO
02/08/2019	ENVIRONMENTAL	195.00	.00	195.00	CHARTERED INSTITUTE OF	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	CIH STATUTORY NUISANCE TRAINING