	I	Cross	\/AT	Not	Τ	T	
Date	Department	Gross Amount	VAT Amount	Net Amount	Merchant Name	Merchant Category	Transaction Description
	COMMUNITY SERVICES	12.70	.00		CO-OP GROUP 070710	GROCERY STORES, SUPERMARKETS	FOOD ITEMS FOR TEA PACKS
06/06/2021	COMMUNITY SERVICES	13.90	.00		CO-OP GROUP 070710	GROCERY STORES, SUPERMARKETS	FOOD ITEMS FOR TEA PACKS
07/06/2021		255.41	42.57		WWW.SHOP.SIGNBOX.CO.UK	INSULATION,MASONRY,PLSTER,STONEWRK,TILESET CNTRCTR	COVID SAFE SIGNAGE FOR CENTER REOPENING
	COMMUNITY SERVICES	2.60	.00		CO-OP GROUP 070710	GROCERY STORES, SUPERMARKETS	FOOD ITEMS FOR TEA PACKS
	COMMUNITY SERVICES	86.04	14.34		FIRSTAID4LESS.CO.UK	MISCELLANEOUS AND SPECIALTY RETAIL STORES	FIRST AID EQUIPMENT REPLACEMENT
	COMMUNITY SERVICES	49.50	8.25		AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	HOT WATER FILTER
15/06/2021	COMMUNITY SERVICES	242.83	40.47		FOUR SQUARE HEALTHCARE	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	HAND SANITIZERS AND REFILLS - COVID SAFETY
20/06/2021	COMMUNITY SERVICES	50.78	.00		WM MORRISONS STORE	GROCERY STORES, SUPERMARKETS	FOOD ITEMS FOR TEA PACKS
29/06/2021		96.00	15.99		AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	SANDWICH BOXES FOR TEA PACKS
		6.25	1.04		AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	FILTERS FOR COFFEE MACHINE
18/06/2021	COMMUNITY SERVICES	11.99	2.00	9.99	BOOKER LIMITED BYFLEET	CATERERS	CLEANING
	COMMUNITY SERVICES	289.01	33.01		BOOKER LIMITED BYFLEET	CATERERS	SANDWICHES
21/06/2021	COMMUNITY SERVICES	84.34	.00	84.34	BFS GROUP	CATERERS	SANDWICHES
21/06/2021	COMMUNITY SERVICES	81.75	13.62	68.13	WWW.RRPACKAGING.CO.UK	MISCELLANEOUS GENERAL MERCHANDISE	SANDWICHES
	COMMUNITY SERVICES	288.72	33.04	255.68		CATERERS	SANDWICHES
		68.21	11.37		AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	FIRST AID SUPPLIES - CIVIC CENTRE AND PERI BOARD FOR HR CASE
22/06/2021	CORPORATE	280.80	46.80	234.00	DEFIB PAD	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	DEFIB SPARES - BATTERY
	CORPORATE	22.99	3.83		AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	HEIGHT ADJUSTABLE STAND FOR OFFICE X 2
02/06/2021		142.50	23.75		WICKES WOKING	HOME SUPPLY WAREHOUSE STORES	MASTERCRETE CEMENT
22/06/2021		41.86	6.98		LAWSONS ASCOT	BUILDING MATERIALS, LUMBER STORES	GREEN WOODEN RAILING
25/06/2021		34.15	5.69		TRAVIS PERKINS	BUILDING MATERIALS, LUMBER STORES	MANHOLE COVER
		10.00	.00		EE TOPUP VESTA	TELECOM INCL PREPAID/RECURRING PHONE SVCS	MARSHAL 1 PHONE TOP UP
	ENVIRONMENTAL	10.00	.00		EE TOPUP VESTA	TELECOM INCL PREPAID/RECURRING PHONE SVCS	MARSHAL 2 PHONE TOP UP
	ENVIRONMENTAL	11.30	1.88		AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	A5 DOCKETS FOR ABANDONED VEHICLES
04/06/2021		139.99	23.33		A H SPITTLE	HOUSEHOLD APPLIANCE STORES	HENRY HOOVER DARLEY DENE
08/06/2021		159.00	.00		TVLICENSING.CO.UK	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	TV LICENCE SCHEME LOUNGE
	COMMUNITY DEVELOPMENT	27.36	.00		FULCRUMAPP.COM	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	MONTHLY SUBSCRIPTION TO FULCRUM
	COMMUNITY DEVELOPMENT	.75	.00				MONTHLY SUBSCRIPTION TO FULCRUM
	CUSTOMER, COLLECTION &						
10/06/2021	DIGITAL SERVICES	16.50	.00	16.50	WORTHING COUNTRY C	FINES	NNDR LIABILITY ORDER COURT COSTS
10/00/2021	CUSTOMER, COLLECTION &	10.00	.00	10.00	WORKER MAD GOODING CO	THE	THE TENDER OF TH
10/06/2021	DIGITAL SERVICES	411.50	.00	411.50	WORTHING COUNTRY C	FINES	COUNCIL TAX LIABILITY ORDER COURT COSTS
	PLANNING	720.00	120.00		WWW.LABC.UK.COM	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	TRAINING COURSE
03/06/2021		32.26	5.38		AMAZON.CO.UK 2T6428UQ4	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	OFFICE KEYBOX FOR MAGNA CARTA LETTINGS FOR PRIVATE RENTED PROPERTIES
24/06/2021		75.00	.00		TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	GIFT VOUCHERS FOR TENANT INSPECTORS
	COMMUNITY SERVICES	79.60	13.27		AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	NOTICE BOARD FOR THE OFFICE
21/06/2021	COMMUNITY SERVICES	45.46	7.58		M AQUATICS WEYBRIDGE	PET SHOPS - PET FOODS AND SUPPLIES	EQUIPMENT FOR FISH TANK
	COMMUNITY SERVICES	49.98	8.32	41.66		DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	FISH FOOD
	COMMUNITY SERVICES	159.00	.00		TVLICENSING.CO.UK	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	TV LICENSE FOR CENTRE
09/06/2021		13.44	2.24		AMAZON.CO.UK 2895Y1L94	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	DYMO LW LARGE SHIPPING LABELS/NAME BADGES
09/06/2021		7.60	1.27	6.33		DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	DYMO LW ADDRESS LABELS
	FINANCE	12.49	2.08		AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	DURACELL PLUS POWER TYPE AAA ALKALINE BATTERIES
00/00/2021	CUSTOMER, COLLECTION &	12.40	2.00	10.41	7 WEINNICH ENGE	WHOCELE WE GOOD THAT OF EGINETT THE IT THE GTOTICE	BOWNSELL FEED FOWER THE 700 WILLIAMS BATTERIES
22/06/2021	DIGITAL SERVICES	216.00	.00	216.00	WWW.IRRV.ORG.UK	MISCELLANEOUS PUBLISHING AND PRINTING	IRRV TRAINING COURSE
	LEGAL & GOVERNANCE	7.99	1.33	6.66		DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	AMAZON PRIME SUBSCRIPTION (CREDIT TO FOLLOW)
	COMMUNITY SERVICES	159.00	.00		TVLICENSING.CO.UK	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	MANOR FARM TV LICENSE
	LEGAL & GOVERNANCE	32.33	.00		AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	LASER MEASURE
01/07/2021		65.00	.00		LLOYDS CARDNET COLLECT	FINES	REPAYMENT OF CARD REFUNDS DONE ON PARIS
3.,0.,2021	CUSTOMER, COLLECTION &	30.00	.50	00.00			The state of the s
07/06/2021	DIGITAL SERVICES	9.00	.00	9,00	MSFT <e0200em71f></e0200em71f>	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	MICROSOFT ONLINE SERVICES
,00,2021	CUSTOMER, COLLECTION &	3.00	.00	5.00		The state of the s	
07/06/2021	DIGITAL SERVICES	6.00	.00	6.00	MSFT <e0200em09x></e0200em09x>	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	MICROSOFT ONLINE SERVICES
01700/2021	CUSTOMER, COLLECTION &	0.00	.00	0.00	MOI 1 4E0E00EM0070	OOM OFERO, OOM OFER FERM HERVIE EQUI MENT, OOF TWIKE	Interviolet i distance deliviolet
10/06/2021	DIGITAL SERVICES	34.11	5.70	28.41	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	IPHONE SCREEN PROTECTORS
. 3/ 00/ 2021	CUSTOMER, COLLECTION &	ŲII	5.70	20.41			
10/06/2021	DIGITAL SERVICES	55.63	9.30	46.33	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	WIRED MICE
. 3/ 00/ 2021	CUSTOMER, COLLECTION &	55.00	0.00	.0.00			
14/06/2021	DIGITAL SERVICES	96.26	16.05	80 21	AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	MONITOR ARMS
, 55/2021	CUSTOMER, COLLECTION &	30.20	10.00	00.21		THE STORE OF EACH PROPERTY OF EACH PROPERTY OF THE PROPERTY OF	
14/06/2021	DIGITAL SERVICES	96.25	16.05	80 20	AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	MONITOR ARMS
, 55/2021	CUSTOMER, COLLECTION &	30.20	10.00	00.20		THE PROPERTY OF EASTERN THE PROPERTY OF THE PR	
14/06/2021	DIGITAL SERVICES	96.26	16.05	80 21	AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	MONITOR ARMS
1-100/ZUZ I	CUSTOMER, COLLECTION &	30.20	10.03	00.21	, WINTER ENGLAWAZON.OU	THE STATE OF THE OF THE STATE O	morni ottruumo
14/06/2021	DIGITAL SERVICES	96.26	16.05	80 21	AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	MONITOR ARMS
. 1/00/2021	CUSTOMER, COLLECTION &	50.20	10.00	00.21	,	THE OTHER OF LOWER PROPERTY.	morni ottriumo
30/06/2021	DIGITAL SERVICES	233.76	38.96	194 80	THE SMART CARD STORE	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	MAGICARD RIBBON
00/00/2021		200.70		104.00	THE SHARE OF THE OTTOR	15	Institution and independent

COMMANDY SERVICES 20.00 36.00 190.00 ET-OPE AMBREANCE COMPANDATION, CHINETING, CHINETIN	02/06/2021	COMMUNITY SERVICES	238.80	39.80	100.00	CT TOUN AMOUNTANCE	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	DRIVER 1ST AID TRAINING
1900/2007 CAMURATY SERVICES 150 3.0 150 PAPPE, BRIEFY CO. ARD PAY COMPUTER PREVIOUS PROVINCES CAMURATY SERVICES CAMURATY SERVICE								
20090021 DOMAIN Y SERVICES 1800 3.0 15.00 AVAILABRINGS PROFESSIONAL SERVICES CLASSIFIED TRANSIG								
20000001 CAMMUNITY SERVICES 1800 3.00 15.00 VAYAL BORNADOOS PROFESSIONA SERVICES OF LESEMBER CLASSIFIED TRANSPORT CLASSIF								
TRAINING TRAINING								
1990/2013 PEPT								
197000201 SPOT								
MORRORADIC SPOT								
1995/2007 1975 19								
1906/2007 1909 19								
1960/2012 REPOT	10/06/2021	DEPOT	372.55	62.09	310.46	HONEY BROS		SAFETY TROUSERS CHAINSAW & GLOVES
116062021 DEPOT	10/06/2021	DEPOT	95.99	16.00	79.99	AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	PLASTIC WELDER
140062201 DEPOT	10/06/2021	DEPOT	9.90	1.65	8.25	AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	PLASTIC WELDING RODS
149692022 DEPOT	11/06/2021	DEPOT	76.32	12.72	63.60	WWW.TYRESHOPDIRECT.COM	AUTOMOTIVE PARTS, ACCESSORIES STORES	TYRE DOUGH CARTRIDGE
14069222 DEPOT	14/06/2021	DEPOT	277.50	.00	277.50	DVLA VEHICLE TAX	TAX PAYMENTS	VEHICLE ROAD TAX
140002021 DEPOT	14/06/2021	DEPOT	167.50	.00	167.50	DVLA VEHICLE TAX	TAX PAYMENTS	VEHICLE ROAD TAX
149690221 DEPOT		DEPOT					TAX PAYMENTS	
1606/2022 DEPOT 17.06 19.51 19.52 97.02 25.00 VALVE V		DEPOT						
170902201 DEPOT 30 4.20 50.70 253.50 WH A DO DOUE TA B MISCELLANEOUS GENERAL MERCHANDISE LITTER PICKER STICKS								
220602021 DEPOT 91.61 15.28 76.33 HONEY BROS								
220662021 DEPOT 302.50 0.0 0.0 0.								
220692021 DEPOT								
220662021 DEPOT								
22066/2021 DEPOT								
240692021 DEPOT								
24096/2021 DEPOT								
290692021 GPOT								
300602021 GENT 40.32 6.72 33.60 WWW.ACORNIFRESCURITY. CONTRACTORS.SPECIAL TRADE.NOT ELSEWHERE CLASSIFIED POWDER & FOAM FIRE EXTINQUISHERS								
1109/2021 HOUSING								
2006/2021 HOUSING								
2306/2021 COMPORTED 29.5 0.0 29.5 BLOOMSBURY PUBLISH BOOKS_PERIODICALS_AND_NEWSPAPERS REFERENCE BOOK BY CORNERSTONE ON SOCIAL HOUSING FRAUD								
22062021 CORPORATE 280.99 43.50 217.49 VIDAXL UK DURABLE GOODS, NOT ELSEWHERE CLASSIFIED GAZEBO FOR COVID TESTING								
20060201 CORPORATE 20.99		HOUSING	92 95	.00	92.95	BLOOMSBURY PUBLISH		REFERENCE BOOK BY CORNERSTONE ON SOCIAL HOUSING FRAUD
03/08/2021 CORPORATE 222.83 37.14 185.69 EBAY O 15-07154-22081 DEPARTMENT STORES GAZEBO WEIGHTS FOR COVID TESTING			02.00					
23/08/2021 CORPORATE 22,83 37.14 185.69 [BBAY 0 18-07153-71675 DEPARTMENT STORES GAZEBO WEIGHTS FOR COVID TESTING		CORPORATE		43.50		VIDAXL UK	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	GAZEBO FOR COVID TESTING
21/06/2021 HOUSING		CORPORATE	260.99		217.49			
23/06/201 HOUSING C.55 D.00 2.55 SOUTHERN CO-OP 0383 DEPARTMENT STORES TENANT SUBSISTENCE	02/06/2021	CORPORATE CORPORATE	260.99 260.99	43.50	217.49 217.49	VIDAXL UK	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	GAZEBO FOR COVID TESTING
01/07/2021 COMMUNITY DEVELOPMENT 6.50 .00 6.50 EBAY O 16-07281-35038 DEPARTMENT STORES CARTERS FAIR SIGN - REM PROJECT	02/06/2021 03/06/2021	CORPORATE CORPORATE CORPORATE	260.99 260.99 222.83	43.50 37.14	217.49 217.49 185.69	VIDAXL UK EBAY O 15-07154-22081	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED DEPARTMENT STORES	GAZEBO FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING
01/07/2021 COMMUNITY DEVELOPMENT 0.9 0.0	02/06/2021 03/06/2021 03/06/2021	CORPORATE CORPORATE CORPORATE CORPORATE	260.99 260.99 222.83 222.83	43.50 37.14 37.14	217.49 217.49 185.69 185.69	VIDAXL UK EBAY O 15-07154-22081 EBAY O 18-07153-71675	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED DEPARTMENT STORES DEPARTMENT STORES	GAZEBO FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING
01/07/2021 COMMUNITY DEVELOPMENT 0.9 0.0	02/06/2021 03/06/2021 03/06/2021 21/06/2021	CORPORATE CORPORATE CORPORATE CORPORATE CORPORATE HOUSING	260.99 260.99 222.83 222.83 227.83	43.50 37.14 37.14 37.97	217.49 217.49 185.69 185.69 189.86	VIDAXL UK EBAY O 15-07154-22081 EBAY O 18-07153-71675 THREE-BILLPAY(CC)	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED DEPARTMENT STORES DEPARTMENT STORES TELECOM INCL PREPAID/RECURRING PHONE SVCS	GAZEBO FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING WIFI FOR DECANTS
01/07/2021 COMMUNITY DEVELOPMENT 1.99 0.0 1.99 EBAY O 16-07281-35040 DEPARTMENT STORES FOOTBALL PROGRAMME - REMINISCENCE PROJECT	02/06/2021 03/06/2021 03/06/2021 21/06/2021 23/06/2021	CORPORATE CORPORATE CORPORATE CORPORATE CORPORATE HOUSING HOUSING	260.99 260.99 222.83 222.83 227.83 2.55	43.50 37.14 37.14 37.97 .00	217.49 217.49 185.69 185.69 189.86 2.55	VIDAXL UK EBAY O 15-07154-22081 EBAY O 18-07153-71675 THREE-BILLPAY(CC) SOUTHERN CO-OP 0383	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED DEPARTMENT STORES DEPARTMENT STORES TELECOM INCL PREPAID/RECURRING PHONE SVCS DEPARTMENT STORES	GAZEBO FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING WIFI FOR DECANTS TENANT SUBSISTENCE
0.007/2021 COMMUNITY DEVELOPMENT 135.49 .00 135.49 PAYPAL CELTICWEBME ARTIST SUPPLY STORES, CRAFT SHOPS ITEMS FOR NEW EDUCATION TALKS 1.06/2021 COMMUNITY DEVELOPMENT 8.75 1.46 7.29 AMAZON.CO. UK 28BOBAZ74 DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. STATIONERY FOR REMINISCENCE PROJECT 1.06/2021 COMMUNITY DEVELOPMENT 2.91 .00 2.91 AB ABEBOOKS.UK IRENYP BOOKS.PERIODICALS AND NEWSPAPERS BOOK FOR SEASIDE TALK 1.06/2021 COMMUNITY DEVELOPMENT 2.50 .00 2.50 EB CLOTHING ON PAPER BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED COSTUME SOCIETY EVENT 1.06/2021 COMMUNITY DEVELOPMENT 2.50 .00 2.50 EB CLOTHING ON PAPER BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED COSTUME SOCIETY EVENT 1.06/2021 COMMUNITY DEVELOPMENT 2.50 .00 2.50 AMAZON.CO. UK 2841Y8DA4 DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW 2.06/2021 COMMUNITY DEVELOPMENT 10.39 1.73 8.66 AMAZON.CO. UK 2841Y8DA4 DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. 2.06/2021 COMMUNITY DEVELOPMENT 10.39 1.73 8.66 AMAZON.CO. UK 2841Y8DA4 DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. 2.06/2021 COMMUNITY DEVELOPMENT 10.39 1.52 7.57 AMAZON.CO. UK 2841Y8DA4 DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. 2.06/2021 COMMUNITY DEVELOPMENT 34.80 5.80 29.00 IZETILE MERCHANT SERVI COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE CREDIT CARD READER 2.06/2021 COMMUNITY DEVELOPMENT 34.80 5.80 29.00 IZETILE MERCHANT SERVI COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE CREDIT CARD READER 2.06/2021 COMMUNITY DEVELOPMENT 34.80 58.00 32.00 CONSERVATION BY DESIGN STATIONERY/OFFICE SUPPLIES/PRINTING PAP. 2.06/2021 COMMUNITY DEVELOPMENT 34.80 34.00 34.00 GRANTS ONLINE DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS SUBSCRIPTION TO GRANT FINDING SERVICE 2.06/2021 COMMUNITY DEVELOPMENT 34.80 34.00 AMAZON.CO.UK 284HI9C34 DIRECT MARKETING-OTHER DIR	02/06/2021 03/06/2021 03/06/2021 21/06/2021 23/06/2021 01/07/2021	CORPORATE CORPORATE CORPORATE CORPORATE HOUSING HOUSING COMMUNITY DEVELOPMENT	260.99 260.99 222.83 222.83 227.83 2.55 6.50	43.50 37.14 37.14 37.97 .00	217.49 217.49 185.69 185.69 189.86 2.55 6.50	VIDAXL UK EBAY O 15-07154-22081 EBAY O 18-07153-71675 THREE-BILLPAY(CC) SOUTHERN CO-OP 0383 EBAY O 16-07281-35038	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED DEPARTMENT STORES DEPARTMENT STORES TELECOM INCL PREPAID/RECURRING PHONE SVCS DEPARTMENT STORES DEPARTMENT STORES	GAZEBO FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING WIFI FOR DECANTS TENANT SUBSISTENCE CARTERS FAIR SIGN - REM PROJECT
10/06/2021 COMMUNITY DEVELOPMENT 23.49 3.92 19.57 AMAZON.CO.UK 288D08Z74 DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. STATIONERY FOR REMINISCENCE PROJECT	02/06/2021 03/06/2021 03/06/2021 21/06/2021 23/06/2021 01/07/2021 01/07/2021	CORPORATE CORPORATE CORPORATE CORPORATE HOUSING HOUSING COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	260.99 260.99 222.83 227.83 2.55 6.50 4.00	43.50 37.14 37.14 37.97 .00 .00	217.49 217.49 185.69 189.86 2.55 6.50 4.00	VIDAXL UK EBAY O 15-07154-22081 EBAY O 18-07153-71675 THREE-BILLPAY(CC) SOUTHERN CO-OP 0383 EBAY O 16-07281-35038 EBAY O 16-07281-35039	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED DEPARTMENT STORES DEPARTMENT STORES TELECOM INCL PREPAID/RECURRING PHONE SVCS DEPARTMENT STORES DEPARTMENT STORES DEPARTMENT STORES DEPARTMENT STORES	GAZEBO FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING WIFI FOR DECANTS TENANT SUBSISTENCE CARTERS FAIR SIGN - REM PROJECT WIMBLEDON PROGRAMMES - REM PROJECT
11/06/2021 COMMUNITY DEVELOPMENT 23.49 3.92 19.57 AMZNMKTPLACE AMAZON.CO MISCELLANEOUS AND SPECIALTY RETAIL STORES PHOTOGRAPHY LIGHTBULB 15/06/2021 COMMUNITY DEVELOPMENT 2.91 .00 2.91 ABBEDOKS,UI RENYP BOOKS,PERIODICALS AND NEWSPAPERS BOOK FOR SEASIDE TALK 15/06/2021 COMMUNITY DEVELOPMENT 2.50 .00 2.50 EB CLOTHING ON PAPER BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED COSTUME SOCIETY EVENT 17/06/2021 COMMUNITY DEVELOPMENT 2.50 .00 2.50 AMZNMKTPLACE MISCELLANEOUS AND SPECIALTY RETAIL STORES WW2 BOOK FOR REM PROJECT 22/06/2021 COMMUNITY DEVELOPMENT 10.39 1.73 8.66 AMZNMKTPLACE AMAZON.CO MISCELLANEOUS AND SPECIALTY RETAIL STORES GARLAND 23/06/2021 COMMUNITY DEVELOPMENT 9.09 1.52 7.57 AMZNMKTPLACE MISCELLANEOUS AND SPECIALTY RETAIL STORES GARLAND 23/06/2021 COMMUNITY DEVELOPMENT 34.80 5.80 29.00 IZETILE MERCHANT SERVI COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE CREDIT CARD READER 23/06/2021 COMMUNITY DEVELOPMENT 184.40 26.40 132.00 CONSERVATION BY DESIGN STATIONERY/OFFICE SUPPLIES/PIRITING & WRITING PAP. CONSERVATION ITEMS 23/06/2021 COMMUNITY DEVELOPMENT 48.40 8.00 40.00 GRANTS ONLINE DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS SUBSCRIPTION TO GRANT FINDING SERVICE 23/06/2021 COMMUNITY DEVELOPMENT 48.40 48.40 49.40 GRANTS ONLINE DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS SUBSCRIPTION TO GRANT FINDING SERVICE 23/06/2021 COMMUNITY DEVELOPMENT 48.40 49.40 GRANTS ONLINE DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS SUBSCRIPTION TO GRANT FINDING SERVICE 23/06/2021 FINANCE 52.08 8.68 43.40 GRANTS ONLINE DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS SAFETY HAZARD TAPE	02/06/2021 03/06/2021 03/06/2021 21/06/2021 23/06/2021 01/07/2021 01/07/2021 01/07/2021	CORPORATE CORPORATE CORPORATE CORPORATE HOUSING HOUSING COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	260.99 260.99 222.83 227.83 2.55 6.50 4.00	43.50 37.14 37.14 37.97 .00 .00	217.49 217.49 185.69 185.69 189.86 2.55 6.50 4.00	VIDAXL UK EBAY O 15-07154-22081 EBAY O 18-07153-71675 THREE-BILLPAY(CC) SOUTHERN CO-OP 0383 EBAY O 16-07281-35038 EBAY O 16-07281-35039 EBAY O 16-07281-35040	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED DEPARTMENT STORES DEPARTMENT STORES TELECOM INCL PREPAID/RECURRING PHONE SVCS DEPARTMENT STORES DEPARTMENT STORES DEPARTMENT STORES DEPARTMENT STORES DEPARTMENT STORES DEPARTMENT STORES	GAZEBO FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING WIFI FOR DECANTS TENANT SUBSISTENCE CARTERS FAIR SIGN - REM PROJECT WIMBLEDON PROGRAMMES - REM PROJECT FOOTBALL PROGRAMME - REMINISCENCE PROJECT
15/06/2021 COMMUNITY DEVELOPMENT 2.91 .00 2.91 AB ABEBOOKS.UK IRENYP BOOKS,PERIODICALS AND NEWSPAPERS BOOK FOR SEASIDE TALK 15/06/2021 COMMUNITY DEVELOPMENT 25.00 .00 25.00 EB CLOTHING ON PAPER BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED COSTUME SOCIETY EVENT 15/06/2021 COMMUNITY DEVELOPMENT 2.50 .00 2.50 AMZNMKTPLACE MISCELLANEOUS AND SPECIALTY RETAIL STORES WW2 BOOK FOR REM PROJECT 22/06/2021 COMMUNITY DEVELOPMENT 10.39 1.73 8.66 AMZNMKTPLACE AMAZON.CO MISCELLANEOUS AND SPECIALTY RETAIL STORES GARLAND 22/06/2021 COMMUNITY DEVELOPMENT 14.43 .00 14.43 AMAZON.CO.UK 2841Y8DA4 DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. FASHION BOOK 23/06/2021 COMMUNITY DEVELOPMENT 34.80 5.80 29.00 IZETTLE MERCHANT SERV! COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE CREDIT CARD READER 29/06/2021 COMMUNITY DEVELOPMENT 158.40 26.40 132.00 CONSERVATION BY DESIGN STATIONERY/OFFICE SUPPLIES/PRINTING PAP. 29/06/2021 COMMUNITY DEVELOPMENT 48.00 8.00 40.00 GRANTS ONLINE DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS SUBSCRIPTION TO GRANT FINDING SERVICE 29/06/2021 COMMUNITY DEVELOPMENT 48.00 8.00 40.00 GRANTS ONLINE DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS SUBSCRIPTION TO GRANT FINDING SERVICE 29/06/2021 FINANCE 52.08 8.68 43.40 AMAZON.CO.UK 28419C34 DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. SAFETY HAZARD TAPE 29/06/2021 FINANCE 20.55 3.44 17.11 AMZNMKTPLACE MISCELLANEOUS AND SPECIALTY RETAIL STORES SAFETY HAZARD TAPE 29/06/2021 FINANCE 20.55 3.44 17.11 AMZNMKTPLACE DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. SAFETY HAZARD TAPE	02/06/2021 03/06/2021 03/06/2021 21/06/2021 23/06/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021	CORPORATE CORPORATE CORPORATE CORPORATE HOUSING HOUSING COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	260.99 260.99 222.83 222.83 227.83 2.55 6.50 4.00 1.99	43.50 37.14 37.14 37.97 .00 .00 .00	217.49 217.49 185.69 185.69 189.86 2.55 6.50 4.00 1.99	VIDAXL UK EBAY O 15-07154-22081 EBAY O 18-07153-71675 THREE-BILLPAY(CC) SOUTHERN CO-OP 0383 EBAY O 16-07281-35038 EBAY O 16-07281-35039 EBAY O 16-07281-35040 PAYPAL CELTICWEBME	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED DEPARTMENT STORES DEPARTMENT STORES TELECOM INCL PREPAID/RECURRING PHONE SVCS DEPARTMENT STORES DEPARTMENT STORES DEPARTMENT STORES DEPARTMENT STORES DEPARTMENT STORES DEPARTMENT STORES ARTIST SUPPLY STORES, CRAFT SHOPS	GAZEBO FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING WIFI FOR DECANTS TENANT SUBSISTENCE CARTERS FAIR SIGN - REM PROJECT WIMBLEDON PROGRAMMES - REM PROJECT FOOTBALL PROGRAMME - REMINISCENCE PROJECT ITEMS FOR NEW EDUCATION TALKS
15/06/2021 COMMUNITY DEVELOPMENT 25.00 .00 25.00 EB CLOTHING ON PAPER BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED COSTUME SOCIETY EVENT	02/06/2021 03/06/2021 03/06/2021 21/06/2021 23/06/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 10/06/2021	CORPORATE CORPORATE CORPORATE CORPORATE CORPORATE HOUSING HOUSING COMMUNITY DEVELOPMENT	260.99 260.99 222.83 222.83 227.83 2.55 6.50 4.00 1.99 135.49 8.75	43.50 37.14 37.14 37.97 .00 .00 .00 .00 .00	217.49 217.49 185.69 185.69 189.86 2.55 6.50 4.00 1.99 135.49 7.29	VIDAXL UK EBAY O 15-07154-22081 EBAY O 18-07153-71675 THREE-BILLPAY(CC) SOUTHERN CO-OP 0383 EBAY O 16-07281-35038 EBAY O 16-07281-35039 EBAY O 16-07281-35040 PAYPAL CELTICWEBME AMAZON.CO.UK 288DO8Z74	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED DEPARTMENT STORES DEPARTMENT STORES TELECOM INCL PREPAID/RECURRING PHONE SVCS DEPARTMENT STORES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GAZEBO FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING WIFI FOR DECANTS TENANT SUBSISTENCE CARTERS FAIR SIGN - REM PROJECT WIMBLEDON PROGRAMMES - REM PROJECT FOOTBALL PROGRAMME - REMINISCENCE PROJECT ITEMS FOR NEW EDUCATION TALKS STATIONERY FOR REMINISCENCE PROJECT
17/06/2021 COMMUNITY DEVELOPMENT 2.50 .00 2.50 AMZNMKTPLACE MISCELLANEOUS AND SPECIALTY RETAIL STORES GARLAND	02/06/2021 03/06/2021 03/06/2021 21/06/2021 23/06/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 10/06/2021 11/06/2021	CORPORATE CORPORATE CORPORATE CORPORATE HOUSING HOUSING COMMUNITY DEVELOPMENT	260.99 260.99 222.83 222.83 2.55 6.50 4.00 1.99 135.49 8.75 23.49	43.50 37.14 37.14 37.97 .00 .00 .00 .00 .00 .00 .00 .00	217.49 217.49 185.69 185.69 189.86 2.55 6.50 4.00 1.99 135.49 7.29 19.57	VIDAXL UK EBAY O 15-07154-22081 EBAY O 18-07153-71675 THREE-BILLPAY(CC) SOUTHERN CO-OP 0383 EBAY 0 16-07281-35038 EBAY 0 16-07281-35039 EBAY O 16-07281-35040 PAYPAL CELTICWEBME AMAZON.CO.UK 28BO08Z74 AMZNMKTPLACE AMAZON.CO	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED DEPARTMENT STORES DEPARTMENT STORES TELECOM INCL PREPAID/RECURRING PHONE SVCS DEPARTMENT STORES ARTIST SUPPLY STORES, CRAFT SHOPS DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. MISCELLANEOUS AND SPECIALTY RETAIL STORES	GAZEBO FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING WIFI FOR DECANTS TENANT SUBSISTENCE CARTERS FAIR SIGN - REM PROJECT WIMBLEDON PROGRAMMES - REM PROJECT FOOTBALL PROGRAMME - REMINISCENCE PROJECT ITEMS FOR NEW EDUCATION TALKS STATIONERY FOR REMINISCENCE PROJECT PHOTOGRAPHY LIGHTBULB
22/06/2021 COMMUNITY DEVELOPMENT 10.39 1.73 8.66 AMZNMKTPLACE AMAZON.CO MISCELLANEOUS AND SPECIALTY RETAIL STORES GARLAND	02/06/2021 03/06/2021 03/06/2021 03/06/2021 21/06/2021 21/06/2021 01/07/2021 01/07/2021 01/07/2021 10/06/2021 11/06/2021	CORPORATE CORPORATE CORPORATE CORPORATE HOUSING HOUSING COMMUNITY DEVELOPMENT	260.99 260.99 222.83 222.83 227.83 2.55 6.50 4.00 1.99 135.49 8.75 23.49 2.91	43.50 37.14 37.14 37.97 .00 .00 .00 .00 .00 1.46 3.92	217.49 217.49 185.69 185.69 189.86 2.55 6.50 4.00 1.99 135.49 7.29 19.57	VIDAXL UK EBAY O 15-07154-22081 EBAY O 18-07153-71675 THREE-BILLPAY(CC) SOUTHERN CO-OP 0383 EBAY O 16-07281-35038 EBAY O 16-07281-35039 EBAY O 16-07281-35040 PAYPAL CELTICWEBME AMAZON.CO.UK 28BDO8Z74 AMZNMKTPLACE AMAZON.CO AB ABEBOOKS.UK IRENYP	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED DEPARTMENT STORES DEPARTMENT STORES TELECOM INCL PREPAID/RECURRING PHONE SVCS DEPARTMENT STORES MISCELS AUGUST SHOPS DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. MISCELLANEOUS AND SPECIALTY RETAIL STORES BOOKS, PERIODICALS AND NEWSPAPERS	GAZEBO FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING WIFI FOR DECANTS TENANT SUBSISTENCE CARTERS FAIR SIGN - REM PROJECT WIMBLEDON PROGRAMMES - REM PROJECT FOOTBALL PROGRAMME - REMINISCENCE PROJECT ITEMS FOR NEW EDUCATION TALKS STATIONERY FOR REMINISCENCE PROJECT PHOTOGRAPHY LIGHTBULB BOOK FOR SEASIDE TALK
22/06/2021 COMMUNITY DEVELOPMENT 14.43 .00 14.43 AMAZON.CO.UK 2841Y8DA4 DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. FASHION BOOK 23/06/2021 COMMUNITY DEVELOPMENT 9.09 1.52 7.57 AMZNMKTPLACE MISCELLANEOUS AND SPECIALTY RETAIL STORES CELLOPHANE STOCK BAGS 28/06/2021 COMMUNITY DEVELOPMENT 34.80 5.80 29.00 IZETILE MERCHANT SERVI COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE CREDIT CARD READER 28/06/2021 COMMUNITY DEVELOPMENT 158.40 26.40 132.00 CONSERVATION BY DESIGN STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP. CONSERVATION ITEMS 29/06/2021 COMMUNITY DEVELOPMENT 81.98 13.66 68.32 AROMAPRIME MISCELLANEOUS AND SPECIALTY RETAIL STORES GALLERY SMELLS 28/06/2021 COMMUNITY DEVELOPMENT 48.00 8.00 40.00 GRANTS ONLINE DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS SUBSCRIPTION TO GRANT FINDING SERVICE 07/06/2021 FINANCE 52.08 8.68 43.40 AMAZON.CO.UK 284HI9C34 DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. SAFETY HAZARD TAPE 29/06/2021 FINANCE 20.55 3.44	02/06/2021 03/06/2021 03/06/2021 21/06/2021 23/06/2021 23/06/2021 01/07/2021 01/07/2021 01/07/2021 10/06/2021 11/06/2021 15/06/2021	CORPORATE CORPORATE CORPORATE CORPORATE CORPORATE HOUSING HOUSING COMMUNITY DEVELOPMENT	260.99 260.99 222.83 222.83 227.83 2.55 6.50 4.00 1.99 135.49 8.75 23.49 2.91	43.50 37.14 37.97 .00 .00 .00 .00 .00 .00 .00 .0	217.49 217.49 185.69 185.69 189.86 2.55 6.50 4.00 1.99 135.49 7.29 19.57 2.91	VIDAXL UK EBAY O 15-07154-22081 EBAY O 18-07153-71675 THREE-BILLPAY(CC) SOUTHERN CO-OP 0383 EBAY O 16-07281-35038 EBAY O 16-07281-35039 EBAY O 16-07281-35040 PAYPAL CELTICWEBME AMAZON.CO.UK 288D08Z74 AMZNMKTPLACE AMAZON.CO AB ABEBOOKS.UK IRENYP EB CLOTHING ON PAPER	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED DEPARTMENT STORES DEPARTMENT STORES TELECOM INCL PREPAID/RECURRING PHONE SVCS DEPARTMENT STORES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. MISCELLANEOUS AND SPECIALTY RETAIL STORES BOOKS, PERIODICALS AND NEWSPAPERS BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	GAZEBO FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING WIFI FOR DECANTS TENANT SUBSISTENCE CARTERS FAIR SIGN - REM PROJECT WIMBLEDON PROGRAMMES - REM PROJECT FOOTBALL PROGRAMME - REMINISCENCE PROJECT ITEMS FOR NEW EDUCATION TALKS STATIONERY FOR REMINISCENCE PROJECT PHOTOGRAPHY LIGHTBULB BOOK FOR SEASIDE TALK COSTUME SOCIETY EVENT
23/06/2021 COMMUNITY DEVELOPMENT 9.09 1.52 7.57 AMZNMKTPLACE MISCELLANEOUS AND SPECIALTY RETAIL STORES CELLOPHANE STOCK BAGS	02/06/2021 03/06/2021 03/06/2021 21/06/2021 23/06/2021 23/06/2021 01/07/2021 01/07/2021 01/07/2021 10/06/2021 11/06/2021 15/06/2021 15/06/2021	CORPORATE CORPORATE CORPORATE CORPORATE HOUSING HOUSING COMMUNITY DEVELOPMENT	260.99 260.99 222.83 222.83 2.55 6.50 4.00 1.99 135.49 8.75 23.49 2.91 25.00	43.50 37.14 37.14 37.97 .00 .00 .00 .00 1.46 3.92 .00 .00	217.49 217.49 185.69 189.86 2.55 6.50 4.00 1.99 135.49 7.29 19.57 2.91 25.00	VIDAXL UK BBAY O 15-07154-22081 EBAY O 18-07153-71675 THREE-BILLPAY(CC) SOUTHERN CO-OP 0383 EBAY O 16-07281-35038 EBAY O 16-07281-35039 EBAY O 16-07281-35040 PAYPAL CELTICWEBME AMAZON.CO.UK 28BDO8Z74 AMZNMKTPLACE AMAZON.CO AB ABEBOOKS.UK IRENYP EB CLOTHING ON PAPER AMZNMKTPLACE	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED DEPARTMENT STORES DEPARTMENT STORES TELECOM INCL PREPAID/RECURRING PHONE SVCS DEPARTMENT STORES DEPARTMENT STORES DEPARTMENT STORES DEPARTMENT STORES DEPARTMENT STORES DEPARTMENT STORES ARTIST SUPPLY STORES, CRAFT SHOPS DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. MISCELLANEOUS AND SPECIALTY RETAIL STORES BOOKS, PERIODICALS AND NEWSPAPERS BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED MISCELLANEOUS AND SPECIALTY RETAIL STORES	GAZEBO FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING WIFI FOR DECANTS TENANT SUBSISTENCE CARTERS FAIR SIGN - REM PROJECT WIMBLEDON PROGRAMMES - REM PROJECT FOOTBALL PROGRAMME - REMINISCENCE PROJECT ITEMS FOR NEW EDUCATION TALKS STATIONERY FOR REMINISCENCE PROJECT PHOTOGRAPHY LIGHTBULB BOOK FOR SEASIDE TALK COSTUME SOCIETY EVENT
23/06/2021 COMMUNITY DEVELOPMENT 34.80 5.80 29.00 IZETTLE MERCHANT SERVI COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE CREDIT CARD READER	02/06/2021 03/06/2021 03/06/2021 21/06/2021 23/06/2021 01/07/2021 01/07/2021 01/07/2021 10/06/2021 15/06/2021 15/06/2021 15/06/2021 22/06/2021	CORPORATE CORPORATE CORPORATE CORPORATE CORPORATE HOUSING HOUSING COMMUNITY DEVELOPMENT	260.99 260.99 222.83 222.83 227.83 2.55 6.50 4.00 1.99 135.49 8.75 23.49 2.91 25.00	43.50 37.14 37.14 37.97 .00 .00 .00 .00 1.46 3.92 .00 .00 .00	217.49 217.49 185.69 185.69 189.86 2.55 6.50 4.00 1.99 135.49 7.29 19.57 2.91 25.00 8.66	VIDAXL UK EBAY O 15-07154-22081 EBAY O 18-07153-71675 THREE-BILLPAY(CC) SOUTHERN CO-OP 0383 EBAY O 16-07281-35038 EBAY O 16-07281-35039 EBAY O 16-07281-35040 PAYPAL CELTICWEBME AMAZON.CO.UK 28BDO8Z74 AMZNMKTPLACE AMAZON.CO AB ABEBOOKS.UK IRENYP EB CLOTHING ON PAPER AMZNMKTPLACE	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED DEPARTMENT STORES DEPARTMENT STORES TELECOM INCL PREPAID/RECURRING PHONE SVCS DEPARTMENT STORES BUSINES SUPPLY STORES, CRAFT SHOPS DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. MISCELLANEOUS AND SPECIALTY RETAIL STORES BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED MISCELLANEOUS AND SPECIALTY RETAIL STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES	GAZEBO FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING WIFI FOR DECANTS TENANT SUBSISTENCE CARTERS FAIR SIGN - REM PROJECT WIMBLEDON PROGRAMMES - REM PROJECT FOOTBALL PROGRAMME - REMINISCENCE PROJECT ITEMS FOR NEW EDUCATION TALKS STATIONERY FOR REMINISCENCE PROJECT PHOTOGRAPHY LIGHTBULB BOOK FOR SEASIDE TALK COSTUME SOCIETY EVENT WW2 BOOK FOR REM PROJECT GARLAND
28/06/2021 COMMUNITY DEVELOPMENT 158.40 26.40 132.00 CONSERVATION BY DESIGN STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP. CONSERVATION ITEMS 29/06/2021 COMMUNITY DEVELOPMENT 81.98 13.66 68.32 AROMAPRIME MISCELLANEOUS AND SPECIALTY RETAIL STORES GALLERY SMELLS 28/06/2021 COMMUNITY DEVELOPMENT 48.00 40.00 GRANTS ONLINE DIRECT MARKETING-CONTINUTY/SUBSCRIPTION MERCHANTS SUBSCRIPTION TO GRANT FINDING SERVICE 07/06/2021 FINANCE 52.08 8.68 43.40 AMAZON.CO.UK 284HI9C34 DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. SAFETY FIRST AID REFILL KITS 29/06/2021 FINANCE 20.55 3.44 17.11 AMZON.MKTPLACE MISCELLANEOUS AND SPECIALTY RETAIL STORES SAFETY HAZARD TAPE	02/06/2021 03/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 01/07/2021 01/07/2021 01/07/2021 11/06/2021 11/06/2021 15/06/2021 17/06/2021 12/06/2021 22/06/2021	CORPORATE CORPORATE CORPORATE CORPORATE HOUSING HOUSING COMMUNITY DEVELOPMENT	260.99 260.99 222.83 222.83 227.83 2.55 6.50 1.99 135.49 8.75 23.49 2.91 25.00 2.50 10.39 11.43	43.50 37.14 37.14 37.97 .00 .00 .00 .00 1.46 3.92 .00 .00 .00 1.73	217.49 217.49 185.69 185.69 189.86 2.55 6.50 4.00 1.99 7.29 19.57 2.91 25.00 2.50	VIDAXL UK EBAY O 15-07154-22081 EBAY O 18-07153-71675 THREE-BILLPAY(CC) SOUTHERN CO-OP 0383 EBAY O 16-07281-35038 EBAY O 16-07281-35039 EBAY O 16-07281-35040 PAYPAL CELTICWEBME AMAZON.CO.UK 288D08Z74 AMZMKTPLACE AMAZON.CO AB ABBEOOKS.UK IRENYP EB CLOTHING ON PAPER AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE AMAZON.CO.UK 2841Y8DA4	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED DEPARTMENT STORES DEPARTMENT STORES TELECOM INCL PREPAID/RECURRING PHONE SVCS DEPARTMENT STORES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. MISCELLANEOUS AND SPECIALTY RETAIL STORES BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED MISCELLANEOUS AND SPECIALTY RETAIL STORES BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED MISCELLANEOUS AND SPECIALTY RETAIL STORES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GAZEBO FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING WIFI FOR DECANTS TENANT SUBSISTENCE CARTERS FAIR SIGN - REM PROJECT WIMBLEDON PROGRAMMES - REM PROJECT FOOTBALL PROGRAMME - REMINISCENCE PROJECT ITEMS FOR NEW EDUCATION TALKS STATIONERY FOR REMINISCENCE PROJECT PHOTOGRAPHY LIGHTBULB BOOK FOR SEASIDE TALK COSTUME SOCIETY EVENT WW2 BOOK FOR REM PROJECT GARLAND FASHION BOOK
29/06/2021 COMMUNITY DEVELOPMENT 81.98 13.66 68.32 AROMAPRIME MISCELLANEOUS AND SPECIALTY RETAIL STORES GALLERY SMELLS 28/06/2021 COMMUNITY DEVELOPMENT 48.00 8.00 40.00 GRANTS ONLINE DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS SUBSCRIPTION TO GRANT FINDING SERVICE 07/06/2021 FINANCE 52.08 8.68 43.40 AMAZON.CO.UK 284HI9C34 DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. SAFETY FIRST AID REFILL KITS 29/06/2021 FINANCE 20.55 3.44 17.11 AMZONKTPLACE MISCELLANEOUS AND SPECIALTY RETAIL STORES SAFETY HAZARD TAPE	02/06/2021 03/06/2021 03/06/2021 21/06/2021 23/06/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 11/06/2021 15/06/2021 15/06/2021 12/06/2021 22/06/2021 23/06/2021	CORPORATE CORPORATE CORPORATE CORPORATE HOUSING HOUSING COMMUNITY DEVELOPMENT	260.99 260.99 222.83 222.83 227.83 2.55 6.50 4.00 1.99 135.49 2.349 2.91 25.00 2.50 10.39 14.43 9.09	43.50 37.14 37.17 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	217.49 217.49 185.69 185.69 189.86 2.55 6.50 4.00 1.99 135.49 7.29 19.57 2.91 25.00 2.50 8.66 14.43	VIDAXL UK EBAY O 15-07154-22081 EBAY O 18-07153-71675 THREE-BILLPAY(CC) SOUTHERN CO-OP 0383 EBAY 0 16-07281-35038 EBAY 0 16-07281-35039 EBAY 0 16-07281-35039 EBAY 0 16-07281-35040 PAYPAL CELTICWEBME AMAZON.CO.UK 28BDO8Z74 AMZNMKTPLACE AMAZON.CO AB ABEBOOKS.UK IRENYP EB CLOTHING ON PAPER AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK 2841Y8DA4 AMZMKTPLACE	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED DEPARTMENT STORES DEPARTMENT STORES TELECOM INCL PREPAID/RECURRING PHONE SVCS DEPARTMENT STORES DEPARTMENT STORES DEPARTMENT STORES DEPARTMENT STORES DEPARTMENT STORES DEPARTMENT STORES ARTIST SUPPLY STORES, CRAFT SHOPS DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. MISCELLANEOUS AND SPECIALTY RETAIL STORES BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED MISCELLANEOUS AND SPECIALTY RETAIL STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. MISCELLANEOUS AND SPECIALTY RETAIL STORES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. MISCELLANEOUS AND SPECIALTY RETAIL STORES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. MISCELLANEOUS AND SPECIALTY RETAIL STORES	GAZEBO FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING WIFI FOR DECANTS WIFI FOR DECANTS TENANT SUBSISTENCE CARTERS FAIR SIGN - REM PROJECT WIMBLEDON PROGRAMMES - REM PROJECT FOOTBALL PROGRAMME - REMINISCENCE PROJECT ITEMS FOR NEW EDUCATION TALKS STATIONERY FOR REMINISCENCE PROJECT PHOTOGRAPHY LIGHTBULB BOOK FOR SEASIDE TALK COSTUME SOCIETY EVENT WWZ BOOK FOR REM PROJECT GARLAND FASHION BOOK CELLOPHANE STOCK BAGS
28/06/2021 COMMUNITY DEVELOPMENT 48.00 8.00 40.00 GRANTS ONLINE DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS SUBSCRIPTION TO GRANT FINDING SERVICE 07/06/2021 FINANCE 52.08 8.68 43.40 AMAZON.CO.UK 284HI9C34 DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. SAFETY FIRST AID REFILL KITS 29/06/2021 FINANCE 20.55 3.44 17.11 AMZNMKTPLACE MISCELLANEOUS AND SPECIALTY RETAIL STORES SAFETY HAZARD TAPE	02/06/2021 03/06/2021 03/06/2021 21/06/2021 23/06/2021 23/06/2021 01/07/2021 01/07/2021 01/07/2021 10/06/2021 11/06/2021 15/06/2021 15/06/2021 22/06/2021 22/06/2021 23/06/2021 23/06/2021	CORPORATE CORPORATE CORPORATE CORPORATE CORPORATE HOUSING HOUSING COMMUNITY DEVELOPMENT	260.99 260.99 222.83 222.83 227.83 2.55 6.50 4.00 1.99 135.49 2.3.49 2.91 25.00 10.39 14.43 9.09 34.80	43.50 37.14 37.14 37.14 37.97 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	217.49 217.49 185.69 185.69 189.86 2.55 6.50 4.00 1.99 135.49 19.57 2.91 25.00 2.50 8.66 14.43 14.43 14.43 14.43 14.43	VIDAXL UK EBAY O 15-07154-22081 EBAY O 18-07153-71675 THREE-BILLPAY(CC) SOUTHERN CO-OP 0383 EBAY O 16-07281-35038 EBAY O 16-07281-35039 EBAY O 16-07281-35040 PAYPAL CELTICWEBME AMAZON.CO.UK 288DO8Z74 AMZNMKTPLACE AMAZON.CO AB ABEBOOKS.UK IRENYP EB CLOTHING ON PAPER AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK 2841Y8DA4 AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK 2841Y8DA4 AMZNMKTPLACE	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED DEPARTMENT STORES DEPARTMENT STORES TELECOM INCL PREPAID/RECURRING PHONE SVCS DEPARTMENT STORES DISPECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. MISCELLANEOUS AND SPECIALTY RETAIL STORES BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED MISCELLANEOUS AND SPECIALTY RETAIL STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. MISCELLANEOUS AND SPECIALTY RETAIL STORES COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	GAZEBO FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING WIF FOR DECANTS WIF FOR DECANTS TENANT SUBSISTENCE CARTERS FAIR SIGN - REM PROJECT WIMBLEDON PROGRAMMES - REM PROJECT FOOTBALL PROGRAMME - REMINISCENCE PROJECT ITEMS FOR NEW EDUCATION TALKS STATIONERY FOR REMINISCENCE PROJECT PHOTOGRAPHY LIGHTBULB BOOK FOR SEASIDE TALK COSTUME SOCIETY EVENT WW2 BOOK FOR REM PROJECT GARLAND FASHION BOOK CELLOPHANE STOCK BAGS CREDIT CARD READER
07/06/2021 FINANCE 52.08 8.68 43.40 AMAZON.CO.UK 284HI9C34 DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. SAFETY FIRST AID REFILL KITS 29/06/2021 FINANCE 20.55 3.44 17.11 AMZNMKTPLACE MISCELLANEOUS AND SPECIALTY RETAIL STORES SAFETY HAZARD TAPE	02/06/2021 03/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 01/07/2021 01/07/2021 01/07/2021 11/06/2021 11/06/2021 15/06/2021 15/06/2021 22/06/2021 23/06/2021 23/06/2021 23/06/2021 28/06/2021	CORPORATE CORPORATE CORPORATE CORPORATE HOUSING HOUSING COMMUNITY DEVELOPMENT	260.99 260.99 222.83 222.83 227.83 2.56 6.50 4.00 1.99 8.75 23.49 2.91 25.00 2.50 10.39 14.43 9.09 34.80 158.40	43.50 37.14 37.14 37.97 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	217.49 217.49 185.69 185.69 189.86 6.50 4.00 1.99 135.49 7.29 19.57 2.91 25.00 2.50 8.66 14.43 7.57 29.00	VIDAXL UK EBAY O 15-07154-22081 EBAY O 18-07153-71675 THREE-BILLPAY(CC) SOUTHERN CO-OP 0383 EBAY O 16-07281-35038 EBAY O 16-07281-35039 EBAY O 16-07281-35039 EBAY O 16-07281-35040 PAYPAL CELTICWEBME AMAZON.CO.UK 288D08Z74 AMZNMKTPLACE AMAZON.CO AB ABEBOOKS.UK IRENYP EB CLOTHING ON PAPER AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK 2841Y8DA4 AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE INTERPRESENTATION BY DESIGN CONSERVATION BY DESIGN	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED DEPARTMENT STORES DEPARTMENT STORES TELECOM INCL PREPAID/RECURRING PHONE SVCS DEPARTMENT STORES DEPARTMENT STORES DEPARTMENT STORES DEPARTMENT STORES DEPARTMENT STORES DEPARTMENT STORES ARTIST SUPPLY STORES, CRAFT SHOPS DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. MISCELLANEOUS AND SPECIALTY RETAIL STORES BOOKS, PERIODICALS AND NEWSPAPERS BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED MISCELLANEOUS AND SPECIALTY RETAIL STORES BUSINESS MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. MISCELLANEOUS AND SPECIALTY RETAIL STORES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. MISCELLANEOUS AND SPECIALTY RETAIL STORES COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	GAZEBO FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING WIFI FOR DECANTS TENANT SUBSISTENCE CARTERS FAIR SIGN - REM PROJECT WIMBLEDON PROGRAMMES - REM PROJECT FOOTBALL PROGRAMME - REMINISCENCE PROJECT ITEMS FOR NEW EDUCATION TALKS STATIONERY FOR REMINISCENCE PROJECT PHOTOGRAPHY LIGHTBULB BOOK FOR SEASIDE TALK COSTUME SOCIETY EVENT WW2 BOOK FOR REM PROJECT GARLAND FASHION BOOK CELLOPHANE STOCK BAGS CREDIT CARD READER CONSERVATION ITEMS
29/06/2021 FINANCE 20.55 3.44 17.11 AMZNMKTPLACE MISCELLANEOUS AND SPECIALTY RETAIL STORES SAFETY HAZARD TAPE	02/06/2021 03/06/2021 03/06/2021 21/06/2021 23/06/2021 01/07/2021 01/07/2021 01/07/2021 10/06/2021 15/06/2021 15/06/2021 15/06/2021 22/06/2021 23/06/2021 28/06/2021 28/06/2021	CORPORATE CORPORATE CORPORATE CORPORATE CORPORATE HOUSING HOUSING COMMUNITY DEVELOPMENT	260.99 260.99 222.83 222.83 227.83 2.55 6.50 4.00 1.99 135.49 2.91 25.00 2.50 10.39 14.43 9.09 34.80 158.49	43.50 37.14 37.14 37.97 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	217.49 217.49 185.69 185.69 189.66 2.55 6.50 4.00 1.99 135.49 7.29 19.57 2.91 25.00 8.66 14.43 7.57 29.00	VIDAXL UK EBAY O 15-07154-22081 EBAY O 18-07153-71675 THREE-BILLPAY(CC) SOUTHERN CO-OP 0383 EBAY 0 16-07281-35038 EBAY 0 16-07281-35039 EBAY 0 16-07281-35039 EBAY 0 16-07281-35030 PAYPAL CELTICWEBME AMAZON.CO. UK 288DO8Z74 AMZNMKTPLACE AMAZON.CO AB ABEBOOKS.UK IRENYP EB CLOTHING ON PAPER AMZNMKTPLACE AMAZON.CO AMAZON.CO. UK 2841Y8DA4 AMZNMKTPLACE AMAZON.CO AMAZON.CO. UK 2841Y8DA4 AMZNMKTPLACE AMZNMKTPLACE AMZNMKTPLACE CAMZON.CO. UK 2841Y8DA4 AMZNMKTPLACE CONSERVATION BY DESIGN AROMAPRIME	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED DEPARTMENT STORES DEPARTMENT STORES TELECOM INCL PREPAID/RECURRING PHONE SVCS DEPARTMENT STORES DEPARTMENT STORES DEPARTMENT STORES DEPARTMENT STORES DEPARTMENT STORES DEPARTMENT STORES ARTIST SUPPLY STORES, CRAFT SHOPS DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. MISCELLANEOUS AND SPECIALTY RETAIL STORES BOOKS, PERIODICALS AND NEWSPAPERS BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED MISCELLANEOUS AND SPECIALTY RETAIL STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. MISCELLANEOUS AND SPECIALTY RETAIL STORES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. MISCELLANEOUS AND SPECIALTY RETAIL STORES COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP. MISCELLANEOUS AND SPECIALTY RETAIL STORES	GAZEBO FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING WIFI FOR DECANTS WIFI FOR DECANTS TENANT SUBSISTENCE CARTERS FAIR SIGN - REM PROJECT WIMBLEDON PROGRAMMES - REM PROJECT FOOTBALL PROGRAMME - REMINISCENCE PROJECT ITEMS FOR NEW EDUCATION TALKS STATIONERY FOR REMINISCENCE PROJECT PHOTOGRAPHY LIGHTBULB BOOK FOR SEASIDE TALK COSTUME SOCIETY EVENT WWZ BOOK FOR REM PROJECT GARLAND FASHION BOOK CELLOPHANE STOCK BAGS CREDIT CARD READER CONSERVATION ITEMS
	02/06/2021 03/06/2021 03/06/2021 23/06/2021 23/06/2021 23/06/2021 01/07/2021 01/07/2021 01/07/2021 10/06/2021 11/06/2021 15/06/2021 15/06/2021 22/06/2021 23/06/2021 23/06/2021 28/06/2021 28/06/2021 28/06/2021 28/06/2021	CORPORATE CORPORATE CORPORATE CORPORATE CORPORATE HOUSING HOUSING COMMUNITY DEVELOPMENT	260.99 260.99 222.83 222.83 227.83 2.55 6.50 4.00 1.99 135.49 2.91 25.00 2.50 10.39 14.43 9.09 34.80 158.40 81.84	43.50 37.14 37.14 37.97 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	217.49 217.49 185.69 185.69 189.86 2.55 6.50 4.00 1.99 135.49 7.29 19.57 2.91 25.00 8.66 14.43 7.57 29.00 132.00 68.32	VIDAXL UK EBAY O 15-07154-22081 EBAY O 18-07153-71675 THREE-BILLPAY(CC) SOUTHERN CO-OP 0383 EBAY O 16-07281-35038 EBAY O 16-07281-35039 EBAY O 16-07281-35040 PAYPAL CELTICWEBME AMAZON.CO.UK 288DO8Z74 AMZNMKTPLACE AMAZON.CO AB ABEBOOKS.UK IRENYP EB CLOTHING ON PAPER AMZNMKTPLACE AMAZON.CO AMAZON.CO.UK 2841Y8DA4 AMZNMKTPLACE AMAZON.CO CMAZON.CO.UK 2841Y8DA4 AMZNMKTPLACE IZETTLE MERCHANT SERVI CONSERVATION BY DESIGN AROMAPRIME GRANTS ONLINE	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED DEPARTMENT STORES DEPARTMENT STORES TELECOM INCL PREPAID/RECURRING PHONE SVCS DEPARTMENT STORES DIFFECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. MISCELLANEOUS AND SPECIALTY RETAIL STORES BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED MISCELLANEOUS AND SPECIALTY RETAIL STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. MISCELLANEOUS AND SPECIALTY RETAIL STORES COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP. MISCELLANEOUS AND SPECIALTY RETAIL STORES COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP. MISCELLANEOUS AND SPECIALTY RETAIL STORES DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	GAZEBO FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING WIFI FOR DECANTS TENANT SUBSISTENCE CARTERS FAIR SIGN - REM PROJECT WIMBLEDON PROGRAMMES - REM PROJECT FOOTBALL PROGRAMME - REMINISCENCE PROJECT ITEMS FOR NEW EDUCATION TALKS STATIONERY FOR REMINISCENCE PROJECT PHOTOGRAPHY LIGHTBULB BOOK FOR SEASIDE TALK COSTUME SOCIETY EVENT WW2 BOOK FOR REM PROJECT GARLAND FASHION BOOK CELLOPHANE STOCK BAGS CREDIT CARD READER CONSERVATION ITEMS GALLERY SMELLS SUBSCRIPTION TO GRANT FINDING SERVICE
29/06/2021 FINANCE 26.40 4.38 22.02 AMZNMKTPLACE MISCELLANEOUS AND SPECIALTY RETAIL STORES MR MUSCLE MULTI SURFACE CLEANER	02/06/2021 03/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 01/07/2021 01/07/2021 01/07/2021 11/06/2021 11/06/2021 15/06/2021 12/06/2021 23/06/2021 23/06/2021 28/06/2021 28/06/2021 28/06/2021 28/06/2021	CORPORATE CORPORATE CORPORATE CORPORATE HOUSING HOUSING COMMUNITY DEVELOPMENT COMMUNITY DEVELOPMENT	260.99 260.99 222.83 222.83 227.83 2.55 6.50 4.00 1.99 135.49 2.91 25.00 2.50 10.39 14.43 9.09 34.80 158.40 81.98	43.50 37.14 37.14 37.97 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	217.49 217.49 185.69 185.69 189.65 6.50 4.00 1.99 135.49 7.29 19.57 2.91 25.00 2.50 8.66 14.43 7.57 29.00 132.00 68.32 40.00	VIDAXL UK EBAY O 15-07154-22081 EBAY O 18-07153-71675 THREE-BILLPAY(CC) SOUTHERN CO-OP 0383 EBAY O 16-07281-35038 EBAY O 16-07281-35039 EBAY O 16-07281-35039 EBAY O 16-07281-35040 PAYPAL CELTICWEBME AMAZON.CO.UK 288DO8Z74 AMZMKTPLACE AMAZON.CO AB A BEBOOKS.UK IRENYP EB CLOTHING ON PAPER AMZMKTPLACE AMAZON.CO AMAZON.CO.UK 2841Y8DA4 AMZMKTPLACE IZETTLE MERCHANT SERVI CONSERVATION BY DESIGN AROMAPRIME GRANTS ONLINE AMAZON.CO.UK 284HI9C34	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED DEPARTMENT STORES DEPARTMENT STORES TELECOM INCL PREPAID/RECURRING PHONE SVCS DEPARTMENT STORES DEPARTMENT STORES DEPARTMENT STORES DEPARTMENT STORES DEPARTMENT STORES DEPARTMENT STORES ARTIST SUPPLY STORES, CRAFT SHOPS DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. MISCELLANEOUS AND SPECIALTY RETAIL STORES BOOKS, PERIODICALS AND NEWSPAPERS BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED MISCELLANEOUS AND SPECIALTY RETAIL STORES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. MISCELLANEOUS AND SPECIALTY RETAIL STORES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. MISCELLANEOUS AND SPECIALTY RETAIL STORES COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP. MISCELLANEOUS AND SPECIALTY RETAIL STORES COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP. MISCELLANEOUS AND SPECIALTY RETAIL STORES DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	GAZEBO FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING WIFI FOR DECANTS TENANT SUBSISTENCE CARTERS FAIR SIGN - REM PROJECT WIMBLEDON PROGRAMMES - REM PROJECT FOOTBALL PROGRAMME - REMINISCENCE PROJECT ITEMS FOR NEW EDUCATION TALKS STATIONERY FOR REMINISCENCE PROJECT PHOTOGRAPHY LIGHTBULB BOOK FOR SEASIDE TALK COSTUME SOCIETY EVENT WW2 BOOK FOR REM PROJECT GARLAND FASHION BOOK CELLOPHANE STOCK BAGS CREDIT CARD READER CONSERVATION ITEMS GALLERY SMELLS SUBSCRIPTION TO GRANT FINDING SERVICE SAFETY FIRST AID REFILL KITS
	02/06/2021 03/06/2021 03/06/2021 21/06/2021 23/06/2021 01/07/2021 01/07/2021 01/07/2021 10/06/2021 15/06/2021 15/06/2021 15/06/2021 22/06/2021 23/06/2021 28/06/2021 28/06/2021 28/06/2021 28/06/2021 28/06/2021 29/06/2021	CORPORATE CORPORATE CORPORATE CORPORATE CORPORATE HOUSING HOUSING COMMUNITY DEVELOPMENT FINANCE FINANCE	260.99 260.99 222.83 222.83 227.83 2.55 6.50 4.00 1.99 135.49 2.91 25.00 2.50 10.39 14.43 9.09 34.80 158.40 81.98 48.00 52.05	43.50 37.14 37.14 37.97 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	217.49 217.49 185.69 185.69 189.66 5.55 6.50 4.00 1.99 135.49 7.29 19.57 2.91 25.00 8.66 14.43 7.57 29.00 132.02 40.00 43.40	VIDAXL UK EBAY O 15-07154-22081 EBAY O 18-07153-71675 THREE-BILLPAY(CC) SOUTHERN CO-OP 0383 EBAY O 16-07281-35038 EBAY O 16-07281-35039 EBAY O 16-07281-35039 EBAY O 16-07281-35039 EBAY O 16-07281-35030 PAYPAL CELTICWEBME AMAZON.CO. UK 288D08Z74 AMZNMKTPLACE AMAZON.CO AB ABEBOOKS. UK IRENYP EB CLOTHING ON PAPER AMZNMKTPLACE AMAZON.CO AMAZON.CO. UK 2841Y8DA4 AMZNMKTPLACE AMZNMKTPLACE CONSERVATION BY DESIGN AROMAPRIME GRANTS ONLINE AMAZON.CO. UK 2841Y8DA4 AROMAPRIME GRANTS ONLINE AMAZON.CO. UK 2841Y8DA4 AROMAPRIME GRANTS ONLINE AMAZON.CO. UK 2841Y8DA4 AMAZON.CO. UK 2841Y8DA4 AMZON.CO. UK 2841Y8DA4	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED DEPARTMENT STORES DEPARTMENT STORES TELECOM INCL PREPAID/RECURRING PHONE SVCS DEPARTMENT STORES DEPARTMENT STORES DEPARTMENT STORES DEPARTMENT STORES DEPARTMENT STORES DEPARTMENT STORES ARTIST SUPPLY STORES, CRAFT SHOPS DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. MISCELLANEOUS AND SPECIALTY RETAIL STORES BOOKS, PERIODICALS AND NEWSPAPERS BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED MISCELLANEOUS AND SPECIALTY RETAIL STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. MISCELLANEOUS AND SPECIALTY RETAIL STORES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. MISCELLANEOUS AND SPECIALTY RETAIL STORES COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP. MISCELLANEOUS AND SPECIALTY RETAIL STORES DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS DIRECT MARKETING-OOTHER DIRECT MARKETERS/NOT ELSEW. MISCELLANEOUS AND SPECIALTY RETAIL STORES DIRECT MARKETING-OOTHER DIRECT MARKETERS/NOT ELSEW. MISCELLANEOUS AND SPECIALTY RETAIL STORES	GAZEBO FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING GAZEBO WEIGHTS FOR COVID TESTING WIFI FOR DECANTS TENANT SUBSISTENCE CARTERS FAIR SIGN - REM PROJECT WIMBLEDON PROGRAMMES - REM PROJECT FOOTBALL PROGRAMME - REMINISCENCE PROJECT ITEMS FOR NEW EDUCATION TALKS STATIONERY FOR REMINISCENCE PROJECT PHOTOGRAPHY LIGHTBULB BOOK FOR SEASIDE TALK COSTUME SOCIETY EVENT WWZ BOOK FOR REM PROJECT GARLAND FASHION BOOK CELLOPHANE STOCK BAGS CREDIT CARD READER CONSERVATION ITEMS GALLERY SMELLS SUBSCRIPTION TO GRANT FINDING SERVICE SAFETY FIRST AID REFILL KITS SAFETY FIRST AID REFILL KITS