Date Department	Cross Amount	VAT Amount	Net Amount   Merchant Name	Merchant Category	Transportion Description
Date Department 05/06/2023 COMMUNITY SERVICES	£140.65		£140.65 BIDFOOD	WHOLESALE CLUBS	Transaction Description TEA PACKS
05/06/2023 COMMUNITY SERVICES		0.00£	£4.65 TESCO STORES 2017		TEA BAR
05/06/2023 COMMUNITY SERVICES	£4.65 £400.00	£0.00	£400.00 FRENCH BROTHERS LTD	GROCERY STORES, SUPERMARKETS TOURIST ATTRACTIONS AND EXHIBITS	BOAT TRIP
05/06/2023 COMMUNITY SERVICES	£400.00	£0.00	£47.44 BIDFOOD	WHOLESALE CLUBS	TEA PACKS
		£0.00			TEA PACKS
07/06/2023 COMMUNITY SERVICES	£18.50		£18.50 WWW.CHEESMANS.CO.U	DAIRY PRODUCTS STORES	
07/06/2023 COMMUNITY SERVICES	£7.50	00.03	£7.50 WWW.CHEESMANS.CO.U	DAIRY PRODUCTS STORES	TEA BAR
07/06/2023 COMMUNITY SERVICES	£16.25	£0.00	£16.25 TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	TEA BAR
09/06/2023 COMMUNITY SERVICES	£216.24	£32.46	£183.78 BOOKER LTD - 38583474	GROCERY STORES, SUPERMARKETS	TEA BAR
13/06/2023 COMMUNITY SERVICES	£24.89	£4.15	£20.74 THE CONSORTIUM	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	ACTIVITY PRODUCTS
14/06/2023 COMMUNITY SERVICES	£132.88	00.03	£132.88 BOOKER LTD - 38583474	GROCERY STORES, SUPERMARKETS	TEA PACKS
14/06/2023 COMMUNITY SERVICES	£13.44	00.03	£13.44 WWW.CHEESMANS.CO.U	DAIRY PRODUCTS STORES	TEA PACKS
14/06/2023 COMMUNITY SERVICES	£7.50	£0.00	£7.50 WWW.CHEESMANS.CO.U	DAIRY PRODUCTS STORES	TEA BAR
14/06/2023 COMMUNITY SERVICES	£22.09	£0.00	£22.09 TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	TEA BAR
14/06/2023 COMMUNITY SERVICES	£73.46	£0.00	£73.46 BOOKER LTD - 38583474	GROCERY STORES, SUPERMARKETS	TEA PACKS
19/06/2023 COMMUNITY SERVICES	£78.15	£0.00	£78.15 LIQUIDLINE VT	GROCERY STORES, SUPERMARKETS	TEA BAR
21/06/2023 COMMUNITY SERVICES	-£11.40	-£1.90	-£9.50 THE CONSORTIUM	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	CREDIT ACTIVITY PRODUCTS
21/06/2023 COMMUNITY SERVICES	£382.22	£63.70	£318.52 BOOKER LTD - 38583474	GROCERY STORES, SUPERMARKETS	TEA BAR
22/06/2023 COMMUNITY SERVICES	£208.37	£13.89	£194.48 BOOKER LTD - 38583474	GROCERY STORES, SUPERMARKETS	TEA PACKS
23/06/2023 COMMUNITY SERVICES	£5.50	£0.00	£5.50 TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	KITCHEN
23/06/2023 COMMUNITY SERVICES	£12.64	£0.00	£12.64 TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	TEA BAR
23/06/2023 COMMUNITY SERVICES	£17.40	£0.00	£17.40 WWW.CHEESMANS.CO.U	DAIRY PRODUCTS STORES	TEA PACKS
23/06/2023 COMMUNITY SERVICES	£7.50	£0.00	£7.50 WWW.CHEESMANS.CO.U	DAIRY PRODUCTS STORES	TEA BAR
26/06/2023 COMMUNITY SERVICES	£3.45	£0.00	£3.45 TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	RAFFLE PRIZES
26/06/2023 COMMUNITY SERVICES	£6.90	£0.00	£6.90 TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	TEA BAR
26/06/2023 COMMUNITY SERVICES	£3.75	£0.00	£3.75 TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	CLEANING MATERIALS
26/06/2023 COMMUNITY SERVICES	£79.17	£13.19	£65.98 WWW.NISBETS.COM	DIRECT MARKETING-CATALOG MERCHANTS	LUNCH NAPKINS
27/06/2023 COMMUNITY SERVICES	£47.05	£1.31	£45.74 CLUB & EVENT SUPPLIES	MISCELLANEOUS AND SPECIALTY RETAIL STORES	BINGO TICKETS
28/06/2023 COMMUNITY SERVICES	£60.09	£0.00	£60.09 BIDFOOD	WHOLESALE CLUBS	TEA PACKS
28/06/2023 COMMUNITY SERVICES	£16.90	£0.00	£16.90 WWW.CHEESMANS.CO.U	DAIRY PRODUCTS STORES	TEA PACKS
28/06/2023 COMMUNITY SERVICES	£7.50	£0.00	£7.50 WWW.CHEESMANS.CO.U	DAIRY PRODUCTS STORES	TEA BAR
01/07/2023 COMMUNITY SERVICES	£5.16	£0.00	£5.16 THE RANGE	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	STATIONERY
01/07/2023 COMMUNITY SERVICES	£4.99	£0.00	£4.99 THE RANGE	MISCELLANEOUS HOUSE FURNISHING SPECIALTY SHOPS	ACTIVITIES
19/06/2023 DEPOT	£8.50	£1.42	£7.08 WICKES STAINES	BUILDING MATERIALS, LUMBER STORES	MDF ARCH PATTERN
26/06/2023 DEPOT	£279.88	£46.65	£233.23 LAWSONS ASCOT	BUILDING MATERIALS, LUMBER STORES	CLOUT NAILS, BIRDSMOUTH TIMBER POST, BROWN TIMBER
27/06/2023 DEPOT	£11.80	£0.00	£11.80 WICKES STAINES	BUILDING MATERIALS, LUMBER STORES	UNION HOSE NUT AND TAIL
07/06/2023 ENVIRONMENTAL	£30.00	£5.00	£25.00 EIF/PURPLEGUIDE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	PURPLE GUIDE PUBLICATION ONLINE
13/06/2023 ENVIRONMENTAL	£190.80	£31.80	£159.00 INPRINT LITHO LIMITED	MISCELLANEOUS PUBLISHING AND PRINTING	25 X SIGNS
19/06/2023 ENVIRONMENTAL	£288.00	£48.00	£240.00 LEGAL TRAINING CONSULT	THEATRICAL PRODUCERS(EXCL MOTION PIX), TICKET AGNCY	11 DELEGATES - FOOD LAW UPDATE
25/06/2023 ENVIRONMENTAL	£39.52	£6.59	£32.93 AMAZON.CO.UK UK9BH5B35	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	WATERPROOF PAPER
27/06/2023 ENVIRONMENTAL	£99.00	£16.50	£82.50 CHARTERED INSTITUTE OF	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	CIEH NOISE CONFERENCE 1 DELEGATE
14/06/2023 COMMUNITY DEVELOPMENT	£190.00	£0.00	£190.00 WWW.NTEACADEMY.CO.UK	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	STAFF TRAINING
08/06/2023 CORPORATE	£39.00	£0.00	£39.00 SAINSBURYS SMKTS	GROCERY STORES, SUPERMARKETS	FOOD ORDER FOR CEX INTERVIEW DAYS
08/06/2023 CORPORATE	£53.00	£0.00	£53.00 SAINSBURYS SMKTS	GROCERY STORES, SUPERMARKETS	FOOD ORDER FOR CEX INTERVIEW DAYS
08/06/2023 CORPORATE	£7.00	£0.00	£7.00 SAINSBURYS SMKTS	GROCERY STORES, SUPERMARKETS	GLUTEN FREE FOOD ORDER FOR CEX INTERVIEWS
14/06/2023 CORPORATE	£30.17	£0.00	£30.17 SAINSBURYS.CO.UK	GROCERY STORES, SUPERMARKETS	FOOD ORDER FOR CEX INTERVIEW DAYS
15/06/2023 CORPORATE	£8.63	£0.00	£8.63 WAITROSE 542	GROCERY STORES, SUPERMARKETS	FOOD ORDER FOR CEX INTERVIEW DAYS
15/06/2023 CORPORATE	£22.40	£0.00	£22.40 ESQUIRES COFFEE HOUSE	FAST FOOD RESTAURANTS	FOOD ORDER FOR CEX INTERVIEW DAYS
15/06/2023 CORPORATE	£4.49	£0.00	£4.49 SAINSBURYS S/MKTS	GROCERY STORES, SUPERMARKETS	BUFFET FOR CEX INTERVIEW DAYS
21/06/2023 CORPORATE	£176.00	£0.00	£176.00 CIPD MEMBERSHIP FEE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	CIPD MEMBERSHIP RENEWAL
29/06/2023 CORPORATE	£176.00	£0.00	£176.00 CIPD MEMBERSHIP FEE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	CIPD MEMBERSHIP FEE
20/06/2023 HOUSING	£481.96	£0.00	£481.96 TRAVELODGE	TRAVELODGE	B&B HOMELESS APPLICANT
20/06/2023 HOUSING	£474.44	£79.05	£395.39 TRAVELODGE	TRAVELODGE	ACCOMMODATION BOOKING
20/06/2023 HOUSING	£129.52	£21.58	£107.94 TRAVELODGE	TRAVELODGE	ACCOMMODATION
21/06/2023 HOUSING	£264.15	£44.02	£220.13 TRAVELODGE	TRAVELODGE	B&B FOR HOMELESS APPLICANT
21/06/2023 HOUSING	£407.94	£67.98	£339.96 TRAVELODGE	TRAVELODGE	B&B HOMELESS APPLICANT
28/06/2023 HOUSING	£897.49	£149.57	£747.92 TRAVELODGE	TRAVELODGE	TEMP B&B
08/06/2023 HOUSING	£99.80	£16.64	£83.16 AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	FILTERS FOR WATER FILTER ALL SCHEMES
12/06/2023 HOUSING	£11.94	£0.00	£11.94 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	PART FOR TUMBLE DRYER HEATHERFIELDS
12/06/2023 HOUSING	£159.00	£0.00	£159.00 TVLICENSING.CO.UK	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	BEOMONDS LOUNGE TV LICENCE
21/06/2023 HOUSING	£369.00	£0.00	£369.00 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	TABLE AND CHAIRS FOR DARLEY DENE
21/06/2023 HOUSING	£82.17	£13.70	£68.47 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	HOSE AND WATER BUTT FOR FLORAL HOUSE
21/06/2023 HOUSING	£150.00	£25.00	£125.00 NATIONALOFFICEFURNITUR	OFFICE AND COMMERCIAL FURNITURE	OFFICE CHAIR FOR FLORAL HOUSE
30/06/2023 HOUSING	£47.98	£0.00	£47.98 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	FILTERS FOR TUMBLE DRYER AND CARPET CLEANER
05/06/2023 HOUSING	£100.00	£0.00	£100.00 ONE4ALL	DEPARTMENT STORES	VOUCHER FOR TENANT WINNING CORONATION PHOTO COMPETITION
07/06/2023 BUILDING SERVICES	£20.00	£0.00	£20.00 BRITISH GAS ONLINE	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	MAGNA SQUARE METER TOP UP

07/06/2023 BUILDING SERVICES	£20.00	£0.00	£20.00 BRITISH GAS ONLINE	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	MAGNA SQUARE METER TOP UP
09/06/2023 BUILDING SERVICES	£34.35	£4.73	£29.62 SIMPLY LOGOS AND WORKW	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	EVACUATION HI VIS
12/06/2023 BUILDING SERVICES	£220.92	£36.82	£184.10 AMAZON.CO.UK GZ9T37JC5	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	HAND TOWEL FOR TOILETS
12/06/2023 BUILDING SERVICES	£18.00	£3.00	£15.00 AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	BOXES FOR TEAM HOTDESKING
12/06/2023 BUILDING SERVICES	£220.92	£36.82	£184.10 AMAZON.CO.UK UP7RI7245	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	HAND TOWEL FOR TOILETS
12/06/2023 BUILDING SERVICES	£36.00	£6.00	£30.00 AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	BOXES FOR TEAM HOTDESKING
19/06/2023 BUILDING SERVICES	£2.85	£0.00	£2.85 WAITROSE 542	GROCERY STORES, SUPERMARKETS	MILK FOR MEETING ROOMS
21/06/2023 BUILDING SERVICES	£10.58	£1.77	£8.81 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	PHONE CHARGER CABLE
21/06/2023 BUILDING SERVICES	£12.33	£2.06	£10.27 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	ADJUSTABLE LAPTOP STAND
21/06/2023 BUILDING SERVICES	£9.99	£1.67	£8.32 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	FLIPCHART PAD
22/06/2023 BUILDING SERVICES	£49.34	£0.00	£49.34 ANYLAMP	HOME SUPPLY WAREHOUSE STORES	LIGHT BULBS FOR CIVIC CENTRE
22/06/2023 BUILDING SERVICES	£4.00	£0.00	£4.00 WAITROSE 542	GROCERY STORES, SUPERMARKETS	MILK FOR MEETING ROOMS
24/06/2023 BUILDING SERVICES	£34.63	£5.77	£28.86 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	SAW DRILL BIT
28/06/2023 BUILDING SERVICES	£2.85	£0.00	£2.85 WAITROSE 542	GROCERY STORES, SUPERMARKETS	MILK FOR MEETING ROOM
28/06/2023 BUILDING SERVICES	£99.00	£0.00	£99.00 BRITISH GAS ONLINE	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	ELECTRICITY TOP UP
CUSTOMER, COLLECTION & 08/06/2023 DIGITAL SERVICES	£3.50	£0.00	£3.50 MAGISTRATES CIVIL FEES	COURT COSTS INCLUDING ALIMONY AND CHILD SUPPORT	NNDR LIABILITY ORDER PAYMENT COURT
CUSTOMER, COLLECTION & 08/06/2023 DIGITAL SERVICES	£42.00	£0.00	£42.00 MAGISTRATES CIVIL FEES	COURT COSTS INCLUDING ALIMONY AND CHILD SUPPORT	COUNCIL TAX LIABILITY ORDER PAYMENT COURT
CUSTOMER, COLLECTION & 08/06/2023 DIGITAL SERVICES	£14.50	£0.00	£14.50 MAGISTRATES CIVIL FEES	COURT COSTS INCLUDING ALIMONY AND CHILD SUPPORT	NNDR LIABILITY ORDER PAYMENT COURT
CUSTOMER, COLLECTION & 08/06/2023 DIGITAL SERVICES	£432.50	£0.00	£432.50 MAGISTRATES CIVIL FEES	COURT COSTS INCLUDING ALIMONY AND CHILD SUPPORT	COUNCIL TAX LIABILITY ORDER PAYMENT COURT
08/06/2023 DIGITAL SERVICES 02/06/2023 CORPORATE	£432.50 £17.53	£0.00	£17.53 FACEBK BCLCQQT9Q2	ADVERTISING SERVICES	ELECTIONS ADVERTISING
02/06/2023 CORPORATE 02/06/2023 CORPORATE	£17.53 £49.96	£0.00	£49.96 FACEBK BCLCQQT9Q2	ADVERTISING SERVICES ADVERTISING SERVICES	MAGNA CARTA LETTINGS ADVERTISING
02/06/2023 CORPORATE	£232.51	£0.00	£232.51 FACEBK BCLCQQT9Q2	ADVERTISING SERVICES ADVERTISING SERVICES	GREAT BIG GREEN WEEK PROMOTION
04/06/2023 CORPORATE	£19.41	£0.00	£19.41 FACEBK KA6DHR7AQ2	ADVERTISING SERVICES ADVERTISING SERVICES	GREAT BIG GREEN WEEK ADVERTISING
06/06/2023 CORPORATE	£199.00	£0.00	£199.00 THE MJ/HEMMING GROUP L	DIGITAL GOODS AUDIOVISUAL MEDIA	MJ MAGAZINE SUBSCRIPTION
14/06/2023 FINANCE	£64.98	£10.83	£54.15 AMZNMKTPLACE AMAZON.CO		LONG SERVICE AWARD
29/06/2023 FINANCE	£49.80	£8.30	£41.50 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES  MISCELLANEOUS AND SPECIALTY RETAIL STORES	PERMIT HOLDERS CAR PARKS
CUSTOMER, COLLECTION &	243.00	20.50	LT1.50 AWZINNICH LAGE	MIGGELEANLOGG AND GI EGIALTI KETALEGTOKEG	I ENWIT HOLDERO CART ARRO
12/06/2023 DIGITAL SERVICES	£334.80	£55.80	£279.00 IGPP LTD	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	UKRAINIAN CONFERENCE
05/06/2023 COMMUNITY SERVICES	£34.00	£0.00	£34.00 TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	SUMMER RAFFLE
05/06/2023 COMMUNITY SERVICES	£10.00	£0.00	£10.00 TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	TRIP PHONE SIM CARD
13/06/2023 COMMUNITY SERVICES	£5.11	£0.00	£5.11 WAITROSE 519	GROCERY STORES, SUPERMARKETS	FLAN CASES
14/06/2023 COMMUNITY SERVICES	£193.97	£32.33	£161.64 GREETINGS C BY NT LTD	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	CARDS
16/06/2023 COMMUNITY SERVICES	£147.00	£0.00	£147.00 THE DAILY SPARKLE	DIGITAL GOODS AUDIOVISUAL MEDIA	DAILY SPARKLE
16/06/2023 COMMUNITY SERVICES	£159.00	£0.00	£159.00 TVLICENSING.CO.UK	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	TV LICENCE
20/06/2023 COMMUNITY SERVICES	£48.20	£0.00	£48.20 TESCO STORES 2160	GROCERY STORES, SUPERMARKETS	RAFFLE PRIZES
20/06/2023 COMMUNITY SERVICES	£191.17	£25.15	£166.02 BOOKER LIMITED ECOM	GROCERY STORES, SUPERMARKETS	TEABAR
21/06/2023 COMMUNITY SERVICES	£91.35	£14.81	£76.54 HOME BARGAINS BYFLEET	HARDWARE STORES	RAFFLE PRIZES
11/06/2023 LEGAL & GOVERNANCE	£50.98	£8.50	£42.48 AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	ERGONOMIC KEYBOARD
15/06/2023 LEGAL & GOVERNANCE	£289.14	£48.19	£240.95 SAFEGUARDSY	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	VISITOR BADGE WALLETS
28/06/2023 LEGAL & GOVERNANCE	£14.28	£0.00	£14.28 HMRC ETMP	TAX PAYMENTS	LAND REGISTRY COST RE PURCHASE OF LAND
28/06/2023 LEGAL & GOVERNANCE	£47.93	£0.00	£47.93 HMRC ETMP	TAX PAYMENTS	LAND REGISTRY COST RE PURCHASE OF LAND
30/06/2023 LEGAL & GOVERNANCE	£36.95	£0.00	£36.95 EBAY O 02-10239-55377	DEPARTMENT STORES	REPLACEMENT ERGONOMIC KEYBOARD
30/06/2023 LEGAL & GOVERNANCE	£34.95	£0.00	£34.95 EBAY O 19-10230-67467	DEPARTMENT STORES	REPLACEMENT ERGONOMIC KEYBOARD
19/06/2023 PLANNING	£77.23	£0.00	£77.23 TRAINLINE.COM	PASSENGER RAILWAYS	TRAIN TICKET
12/06/2023 COMMUNITY DEVELOPMENT	£117.25	£19.54	£97.71 PRINT A BANNER	COMPUTER NETWORK/INFORMATION SERVICES	IN BLOOM ROLLER BANNER
17/06/2023 COMMUNITY DEVELOPMENT	£38.50	£6.42	£32.08 BAKER ROSS	ARTIST SUPPLY STORES, CRAFT SHOPS	EQUIPMENT FOR SUMMER CAMP
17/06/2023 COMMUNITY DEVELOPMENT	£8.00	£0.00	£8.00 FULL OF BEANS COFFEE	CATERERS	REFRESHMENT EXPENSES FOR SURREY YOUTH GAMES
17/06/2023 COMMUNITY DEVELOPMENT	£38.50	£6.42	£32.08 BAKER ROSS	ARTIST SUPPLY STORES, CRAFT SHOPS	EQUIPMENT FOR SUMMER CAMPS
20/06/2023 COMMUNITY DEVELOPMENT	£240.00	£0.00	£240.00 NSPCC	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	TRAINING COURSE FOR FOXHILLS CAMP STAFF
22/06/2023 COMMUNITY DEVELOPMENT	£107.95	£0.00	£107.95 WWW.TIGERLILYTRAINING.	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	FIRST AID TRAINING COURSE FOR FOXHILLS CAMP STAFF
22/06/2023 COMMUNITY DEVELOPMENT	£23.14	£0.00	£23.14 DAISYFIRSTAID GFORD	COMPUTER SOFTWARE STORES	FIRST AID TRAINING COURSE FOR FOXHILLS CAMP STAFF
23/06/2023 COMMUNITY DEVELOPMENT 25/06/2023 COMMUNITY DEVELOPMENT	£46.45	£1.33	£45.12 BAKER ROSS	ARTIST SUPPLY STORES, CRAFT SHOPS	EQUIPMENT FOR FOXHILLS CAMP
	£23.75	£3.96	£19.79 BAKER ROSS	ARTIST SUPPLY STORES, CRAFT SHOPS	EQUIPMENT FOR FOXHILLS CAMP
28/06/2023 COMMUNITY DEVELOPMENT 28/06/2023 COMMUNITY DEVELOPMENT	£2.10 £11.50	£0.00	£2.10 RUNNYMEDE CAFE £11.50 RUNNYMEDE CAFE	EATING PLACES, RESTAURANTS  EATING PLACES, RESTAURANTS	SINGING PICNICS REFRESHMENTS SINGING PICNICS EVENT - REFRESHMENTS
29/06/2023 COMMUNITY DEVELOPMENT	£11.50	£0.00	£3.33 JUSTPARK PARKING LIMIT	AUTOMOBILE PARKING LOTS AND GARAGES	PARKING FOR EVENING MEETING
02/07/2023 COMMUNITY DEVELOPMENT	£18.85	£3.14	£15.71 BAKER ROSS	ARTIST SUPPLY STORES, CRAFT SHOPS	EQUIPMENT FOR FOXHILLS CAMP
02/07/2023 COMMUNITY DEVELOPMENT	£18.85	£3.14 £4.30	£15.71 BAKER ROSS £21.50 BAKER ROSS	ARTIST SUPPLY STORES, CRAFT SHOPS  ARTIST SUPPLY STORES, CRAFT SHOPS	EQUIPMENT FOR FOXHILLS CAMP
CUSTOMER, COLLECTION &	225.00	۲4.30	EZ 1.00 DANEK KOOO	ARTIOT GOTT ET GTOREG, GRAFT GHOLG	ESCUL METEL LOCAL ON HELO ONNI
04/06/2023 DIGITAL SERVICES	£9.00	£0.00	£9.00 MSFT E0200NI2JZ	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	MICROSOFT ONLINE SERVICES
CUSTOMER, COLLECTION &	20.00	20.00	20.00   1101   2020011202	Some States, Some States and Therefore Eagon Market, OUT TWARE	MINISTER OF THE SERVICES
04/06/2023 DIGITAL SERVICES	£6.00	£0.00	£6.00 MSFT E0200NI8EC	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	MICROSOFT ONLINE SERVICES
CUSTOMER, COLLECTION & 05/06/2023 DIGITAL SERVICES	£12.53	£2.09	£10.44 AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	METAL BOOKENDS

CUSTOMER, COLLECTION &	1	ı	T T		
09/06/2023 DIGITAL SERVICES	£7.98	£0.00	£7.98 ONETRUST,LLC/COOKIE	EPRO COMPUTER SOFTWARE STORES	COOKIE PRO
CUSTOMER, COLLECTION &	£1.90	20.00	£1.98 ONE TROST, LEC/COOKIE	COMPUTER SOFTWARE STORES	COOKIL FRO
12/06/2023 DIGITAL SERVICES	£0.22	£0.00	£0.22		FOREIGN EXCHANGE FEE
CUSTOMER, COLLECTION &	20.22	20.00	20.22		TONEIGN EXCHANGE LEE
14/06/2023 DIGITAL SERVICES	£96.00	£16.00	£80.00 AMAZON PRIME D85A71	8G5 DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	BUSINESS PRIME MEMBERSHIP FEE
CUSTOMER, COLLECTION &					
15/06/2023 DIGITAL SERVICES	£85.47	£14.25	£71.22 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	ERGONOMIC KEYBOARD
CUSTOMER, COLLECTION &					
15/06/2023 DIGITAL SERVICES	£279.29	£46.55	£232.74 WORKPLACEDEPOT.CC	U.UK INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	PARKING POSTS
CUSTOMER, COLLECTION &					
19/06/2023 DIGITAL SERVICES	£15.78	£0.00	£15.78 AMZNMKTPLACE AMAZ	ON.CO MISCELLANEOUS AND SPECIALTY RETAIL STORES	POWER SUPPLY ADAPTER
CUSTOMER, COLLECTION &					
20/06/2023 DIGITAL SERVICES	£59.95	£10.00	£49.95 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	IPHONE CASES
CUSTOMER, COLLECTION &					
20/06/2023 DIGITAL SERVICES	£6.99	£1.17	£5.82 AMZNMKTPLACE AMAZ	ON.CO MISCELLANEOUS AND SPECIALTY RETAIL STORES	IPHONE CASE
CUSTOMER, COLLECTION &	040.50	00.00	040 50 01 01 1051 405	COMPUTED COSTAVADE CTOREC	OLOUBELA DE DOO DI ANI
20/06/2023 DIGITAL SERVICES	£19.56	£0.00	£19.56 CLOUDFLARE	COMPUTER SOFTWARE STORES	CLOUDFLARE PRO PLAN
CUSTOMER, COLLECTION & 20/06/2023 DIGITAL SERVICES	£14.95	£2.50	£12.45 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	MICE MATS
CUSTOMER, COLLECTION &	14.95	£2.50	£12.45 AIVIZINIVIK I PLACE	MISCELLANEOUS AND SPECIALTT RETAIL STORES	MICE INATS
21/06/2023 DIGITAL SERVICES	£0.54	£0.00	£0.54		FOREIGN EXCHANGE FEE
CUSTOMER, COLLECTION &	£0.54	20.00	20.34		FOREIGN EXCHANGE FEE
21/06/2023 DIGITAL SERVICES	£24.95	£4.15	£20.80 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	WRIST REST MICE MATS
CUSTOMER, COLLECTION &	224.33	24.10	LZ0.00 AWZINWITH LAGE	WIGGELLANGOOD AND OF LOTALT I RETAIL STORES	WIND INEST WIND WATE
28/06/2023 DIGITAL SERVICES	£70.96	£11.82	£59.14 AMZNMKTPLACE AMAZO	ON.CO MISCELLANEOUS AND SPECIALTY RETAIL STORES	UBIQUITI POWER ADAPTER & INJECTOR
CUSTOMER, COLLECTION &	2.7 0.00	211.02	20011 / WEI WHITE E TOE / WHI E	onio modele negotine di Editeri ile il dice	obligation of the contract of
29/06/2023 DIGITAL SERVICES	£21.96	£3.66	£18.30 AMZNMKTPLACE AMAZO	ON.CO MISCELLANEOUS AND SPECIALTY RETAIL STORES	UBIQUITI 30W POE INJECTOR
CUSTOMER, COLLECTION &					
29/06/2023 DIGITAL SERVICES	£21.96	£3.66	£18.30 AMZNMKTPLACE AMAZO	ON.CO MISCELLANEOUS AND SPECIALTY RETAIL STORES	UBIQUITI INJECTOR
09/06/2023 COMMUNITY SERVICES	£81.89	£13.65	£68.24 BOOKER LTD - 38583474		TEA PACK SUPPLIES
14/06/2023 COMMUNITY SERVICES	£2.99	£0.50	£2.49 EURO CAR PARTS P	AUTOMOTIVE PARTS, ACCESSORIES STORES	FUEL CAP FOR MEALS VAN
15/06/2023 COMMUNITY SERVICES	£1.00	£0.17	£0.83 ENTERPRISE RENT-A-C		£1.00 DEPOSIT FOR REPLACEMENT MEALS VAN
23/06/2023 COMMUNITY SERVICES	-£1.00	-£0.17	-£0.83 ENTERPRISE RENT-A-C	AR ENTERPRISE RENT-A-CAR	REFUND OF £1.00 DEPOSIT FOR MEALS VAN
26/06/2023 COMMUNITY SERVICES	£143.14	£23.86	£119.28 KITE PACKAGING LIMITE	MISCELLANEOUS GENERAL MERCHANDISE	TEA PACK SUPPLIES
05/06/2023 COMMUNITY SERVICES	£12.00	£0.00	£12.00 DUNELM SOFTFURNISH	IINGS EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	PURCHASE BEING REFUNDED
13/06/2023 COMMUNITY SERVICES	-£12.00	£0.00	-£12.00 DUNELM SOFTFURNISH		REFUND OF PURCHASE
30/06/2023 COMMUNITY SERVICES	£22.02	£3.69	£18.33 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	FLY SWATS, BALLOON PUMP, BALLOONS
15/06/2023 HOUSING	£7.94	£0.00	£7.94 TRAINLINE.COM	PASSENGER RAILWAYS	APPLICANT TRAIN TICKET TO ACCESS EMERGENCY ACCOMMODATION
14/06/2023 HOUSING	£355.00	£59.17	£295.83 POSSESSIONCLAIM.GO		COURT APPLICATION
19/06/2023 HOUSING	£382.47	£56.41	£326.06 TRAVELODGE	TRAVELODGE	DECANT
20/06/2023 HOUSING	£267.20	£44.53	£222.67 TRAVELODGE	TRAVELODGE	DECANT
20/06/2023 HOUSING	£840.43	£140.07	£700.36 TRAVELODGE	TRAVELODGE	DECANT
13/06/2023 HOUSING	£120.95	£20.16	£100.79 WWW.ARGOS.CO.UK	DEPARTMENT STORES	COMBINATION MICROWAVE BOUGHT FOR DECANT TENANT
02/06/2023 DEPOT	£49.00	£8.16	£40.84 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	WASHPROOF PLASTERS
04/06/2023 DEPOT 06/06/2023 DEPOT	£128.93 £54.54	£0.00 £9.09	£128.93 AMZNMKTPLACE £45.45 FIRSTAID4LESS	MISCELLANEOUS AND SPECIALTY RETAIL STORES COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	2, STROKE ENGINE OIL NITRILE POWDER FREE GLOVES DISP
06/06/2023 DEPOT	£64.99	£9.09 £10.83		ON.CO MISCELLANEOUS AND SPECIALTY RETAIL STORES	SLOW RELEASE CHLORINE TABLETS
09/06/2023 DEPOT	£167.50	£10.83	£167.50 DVLA VEHICLE TAX	TAX PAYMENTS	VEHICLE ROAD TAX
09/06/2023 DEPOT	£302.50	£0.00	£302.50 DVLA VEHICLE TAX	TAX PAYMENTS	VEHICLE ROAD TAX
09/06/2023 DEPOT	£202.50	£0.00	£202.50 DVLA VEHICLE TAX	TAX PAYMENTS TAX PAYMENTS	VEHICLE ROAD TAX
09/06/2023 DEPOT	£302.50	£0.00	£302.50 DVLA VEHICLE TAX	TAX PAYMENTS TAX PAYMENTS	VEHICLE ROAD TAX
16/06/2023 DEPOT	£15.98	£2.66	£13.32 AMZNMKTPLACE AMAZO		HEAVY DUTY GALVANISED METAL BUCKET X 3
19/06/2023 DEPOT	£347.03	£57.84	£289.19 DIRECT WATER TANKS	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	1000LTR WATER TANK
19/06/2023 DEPOT	£322.50	£0.00	£322.50 DVLA VEHICLE TAX	TAX PAYMENTS	VEHICLE ROAD TAX
19/06/2023 DEPOT	£102.50	£0.00	£102.50 UK PARKING CONTROL		PENALTY PARKING CHARGE
19/06/2023 DEPOT	£90.60	£15.10	£75.50 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	MAIN DEPOT GATE REMOTE FOBS X 5
19/06/2023 DEPOT	£322.50	£0.00	£322.50 DVLA VEHICLE TAX	TAX PAYMENTS	VEHICLE ROAD TAX
19/06/2023 DEPOT	£302.50	£0.00	£302.50 DVLA VEHICLE TAX	TAX PAYMENTS	VEHICLE ROAD TAX
				TAX PAYMENTS	VEHICLE ROAD TAX
19/06/2023 DEPOT	£322.50	£0.00	£322.50 DVLA VEHICLE TAX		
19/06/2023 DEPOT 21/06/2023 DEPOT	£322.50 £425.94	£70.99	£354.95 KINGSPAN WATER ENE	RG BUILDING MATERIALS, LUMBER STORES	ELECTRIC WATER PUMP
19/06/2023 DEPOT 21/06/2023 DEPOT 21/06/2023 DEPOT	£322.50 £425.94 £323.40	£70.99 £53.90	£354.95 KINGSPAN WATER ENE £269.50 ANCHOR PUMPS CO LT	RG BUILDING MATERIALS, LUMBER STORES D PLUMBING AND HEATING EQUIPMENT	ELECTRIC WATER PUMP ELECTRIC WATER PUMP
19/06/2023 DEPOT 21/06/2023 DEPOT 21/06/2023 DEPOT 21/06/2023 DEPOT	£322.50 £425.94 £323.40 £369.54	£70.99 £53.90 £61.59	£354.95 KINGSPAN WATER ENE £269.50 ANCHOR PUMPS CO LT £307.95 SEDDONS (PLANT AND	RG BUILDING MATERIALS, LUMBER STORES D PLUMBING AND HEATING EQUIPMENT ENG BUILDING MATERIALS, LUMBER STORES	ELECTRIC WATER PUMP ELECTRIC WATER PUMP HONDA WATER PUMP
19/06/2023 DEPOT 21/06/2023 DEPOT 21/06/2023 DEPOT 21/06/2023 DEPOT 21/06/2023 DEPOT	£322.50 £425.94 £323.40 £369.54 £136.00	£70.99 £53.90 £61.59 £22.67	£354.95 KINGSPAN WATER ENE £269.50 ANCHOR PUMPS CO LT £307.95 SEDDONS (PLANT AND £113.33 AMZNMKTPLACE	RG BUILDING MATERIALS, LUMBER STORES D PLUMBING AND HEATING EQUIPMENT ENG BUILDING MATERIALS, LUMBER STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES	ELECTRIC WATER PUMP ELECTRIC WATER PUMP HONDA WATER PUMP PETROL WATER PUMP
19/06/2023 DEPOT 21/06/2023 DEPOT 21/06/2023 DEPOT 21/06/2023 DEPOT 21/06/2023 DEPOT 22/06/2023 DEPOT 22/06/2023 DEPOT	£322.50 £425.94 £323.40 £369.54 £136.00 £250.00	£70.99 £53.90 £61.59 £22.67 £41.67	£354.95 KINGSPAN WATER ENE £269.50 ANCHOR PUMPS CO LT £307.95 SEDDONS (PLANT AND £113.33 AMZNMKTPLACE £208.33 PAYPAL BIGVANWORLI	ERG BUILDING MATERIALS, LUMBER STORES D PLUMBING AND HEATING EQUIPMENT ENG BUILDING MATERIALS, LUMBER STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES D AUTOMOBILE AND TRUCK DEALERS-(USED ONLY)-SALES	ELECTRIC WATER PUMP ELECTRIC WATER PUMP HONDA WATER PUMP PETROL WATER PUMP DEPOSIT TO SECURE A VEHICLE
19/06/2023 DEPOT 21/06/2023 DEPOT 21/06/2023 DEPOT 21/06/2023 DEPOT 21/06/2023 DEPOT 22/06/2023 DEPOT 22/06/2023 DEPOT 22/06/2023 DEPOT	£322.50 £425.94 £323.40 £369.54 £136.00 £250.00 £11.40	£70.99 £53.90 £61.59 £22.67 £41.67 £1.90	£354.95 KINGSPAN WATER ENE £269.50 IANCHOR PUMPS CO LT £307.95 SEDDONS (PLANT AND £113.33 IAMZNMKTPLACE £208.33 PAYPAL BIGVANWORLI £9.50 IAMAZON.CO.UK K49LNG	ERG BUILDING MATERIALS, LUMBER STORES D PLUMBING AND HEATING EQUIPMENT ENG BUILDING MATERIALS, LUMBER STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES D AUTOMOBILE AND TRUCK DEALERS-(USED ONLY)-SALES EDES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	ELECTRIC WATER PUMP ELECTRIC WATER PUMP HONDA WATER PUMP PETROL WATER PUMP DEPOSIT TO SECURE A VEHICLE 4, STROKE ENGINE OIL
19/06/2023 DEPOT 21/06/2023 DEPOT 21/06/2023 DEPOT 21/06/2023 DEPOT 21/06/2023 DEPOT 22/06/2023 DEPOT 23/06/2023 DEPOT 23/06/2023 DEPOT 23/06/2023 DEPOT	£322.50 £425.94 £323.40 £369.54 £136.00 £250.00 £11.40 £12.49	£70.99 £53.90 £61.59 £22.67 £41.67 £1.90 £2.08	£354.95 KINGSPAN WATER ENE £269.50 IANCHOR PUMPS CO LT £307.95 ISEDDONS (PLANT AND £113.33 IAMZNMKTPLACE £208.33 PAYPAL BIGVANWORLI £9.50 IAMAZON.CO.UK K49LNG £10.41 EURO CAR PARTS P	ERG BUILDING MATERIALS, LUMBER STORES D PLUMBING AND HEATING EQUIPMENT ENG BUILDING MATERIALS, LUMBER STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES D AUTOMOBILE AND TRUCK DEALERS-(USED ONLY)-SALES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. AUTOMOTIVE PARTS, ACCESSORIES STORES	ELECTRIC WATER PUMP ELECTRIC WATER PUMP HONDA WATER PUMP PETROL WATER PUMP DEPOSIT TO SECURE A VEHICLE 4, STROKE ENGINE OIL 4 STROKE ENGINE OIL
19/06/2023 DEPOT 21/06/2023 DEPOT 21/06/2023 DEPOT 21/06/2023 DEPOT 21/06/2023 DEPOT 22/06/2023 DEPOT 22/06/2023 DEPOT 23/06/2023 DEPOT	£322.50 £425.94 £323.40 £369.54 £136.00 £250.00 £11.40	£70.99 £53.90 £61.59 £22.67 £41.67 £1.90	£354.95 KINGSPAN WATER ENE £269.50 IANCHOR PUMPS CO LT £307.95 SEDDONS (PLANT AND £113.33 IAMZNMKTPLACE £208.33 PAYPAL BIGVANWORLI £9.50 IAMAZON.CO.UK K49LNG	ERG BUILDING MATERIALS, LUMBER STORES D PLUMBING AND HEATING EQUIPMENT BNG BUILDING MATERIALS, LUMBER STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES D AUTOMOBILE AND TRUCK DEALERS-(USED ONLY)-SALES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. AUTOMOTIVE PARTS, ACCESSORIES STORES DN.CO MISCELLANEOUS AND SPECIALTY RETAIL STORES	ELECTRIC WATER PUMP ELECTRIC WATER PUMP HONDA WATER PUMP PETROL WATER PUMP DEPOSIT TO SECURE A VEHICLE 4, STROKE ENGINE OIL 4 STROKE ENGINE OIL STIHL 2 STROKE OIL

27/06/2023 DEPOT	£171.95	£28.65	£143.30 AMAZON.CO.UK DL1N98K65	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	20,LITRE JERRY CANS X 5
28/06/2023 DEPOT	£21.99	£3.67		MISCELLANEOUS AND SPECIALTY RETAIL STORES	LED AMBER STROBE LIGHT
30/06/2023 DEPOT	£443.31	£73.89	£369.42 KENDALL CARS LIMITED	AUTOMOBILE RENTAL AGENCY-NOT ELSEWHERE CLASSIFIED	VEHICLE HIRE / HOUSING
19/06/2023 CORPORATE	£12.30	£0.93	£11.37 WAITROSE 542	GROCERY STORES, SUPERMARKETS	REFRESHMENTS FOR ARMED FORCES FLAG RAISING
05/06/2023 COMMUNITY SERVICES	£3.10	£0.00	£3.10 CO-OP GROUP 070710	GROCERY STORES, SUPERMARKETS	FOOD
06/06/2023 COMMUNITY SERVICES	£32.83	£5.47	£27.36 AMAZON.CO.UK IX9FJ3ZD5	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	FIRST AID REFILL
06/06/2023 COMMUNITY SERVICES	£163.49	£27.25	£136.24 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	PRINTER INK
09/06/2023 COMMUNITY SERVICES	£1.05	£0.00	£1.05 CO-OP GROUP 070710	GROCERY STORES, SUPERMARKETS	FOOD
12/06/2023 COMMUNITY SERVICES	£9.60	£0.00	£9.60 CO-OP GROUP 070710	GROCERY STORES, SUPERMARKETS	FOOD
13/06/2023 COMMUNITY SERVICES	£4.60	£0.00	£4.60 AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS AND SPECIALTY RETAIL STORES	NAPKINS
15/06/2023 COMMUNITY SERVICES	£48.34	£0.00	£48.34 WM MORRISONS STORE	GROCERY STORES, SUPERMARKETS	FOOD
15/06/2023 COMMUNITY SERVICES	£48.34 £5.60	£0.00			FOOD
15/06/2023 COMMUNITY SERVICES	£5.60 £4.20	£0.00	£5.60 CO-OP GROUP 070710	GROCERY STORES, SUPERMARKETS	FOOD
			£4.20 CO-OP GROUP 070710	GROCERY STORES, SUPERMARKETS	
16/06/2023 COMMUNITY SERVICES	£22.49	£3.75	£18.74 AMZNMKTPLACE	MISCELLANEOUS AND SPECIALTY RETAIL STORES	DISHWASHER SALT
16/06/2023 COMMUNITY SERVICES	£5.00	£0.00	£5.00 CO-OP GROUP 070710	GROCERY STORES, SUPERMARKETS	FOOD
19/06/2023 COMMUNITY SERVICES	£25.48	£0.00	£25.48 SAINSBURY'S S/MKT	GROCERY STORES, SUPERMARKETS	PRIZES
19/06/2023 COMMUNITY SERVICES	£23.90	£3.48	£20.42 SAINSBURY'S S/MKT	GROCERY STORES, SUPERMARKETS	FOOD
19/06/2023 COMMUNITY SERVICES	£27.83	£0.00	£27.83 SAINSBURY'S S/MKT	GROCERY STORES, SUPERMARKETS	FOOD
20/06/2023 COMMUNITY SERVICES	£9.10	£0.00	£9.10 CO-OP GROUP 070710	GROCERY STORES, SUPERMARKETS	FOOD
22/06/2023 COMMUNITY SERVICES	£8.40	£0.00	£8.40 CO-OP GROUP 070710	GROCERY STORES, SUPERMARKETS	FOOD
28/06/2023 COMMUNITY SERVICES	£9.25	£1.54	£7.71 WM MORRISONS STORE	GROCERY STORES, SUPERMARKETS	CLEANING
28/06/2023 COMMUNITY SERVICES	£36.17	£0.00	£36.17 WM MORRISONS STORE	GROCERY STORES, SUPERMARKETS	FOOD
01/07/2023 COMMUNITY SERVICES	£10.40	£0.00	£10.40 MARKS&SPENCER PLC	GROCERY STORES, SUPERMARKETS	FOOD
08/06/2023 HOUSING	£57.98	£0.00	£57.98 EUROFLORIST UK LTD	FLORISTS	TENANT GIFT
10/06/2023 HOUSING	£41.05	£6.84	£34.21 TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	ROUGH SLEEPER PACKS
12/06/2023 HOUSING	£25.00	£0.00	£25.00 STARCARS	LIMOUSINES AND TAXICABS	TAXI FOR VIEWING
12/06/2023 HOUSING	£145.00	£0.00	£145.00 STARCARS	LIMOUSINES AND TAXICABS	TAXI VIEWING
14/06/2023 HOUSING	£200.00	£0.00	£200.00 SURREY CC CARD PAY	COMPUTER NETWORK/INFORMATION SERVICES	ADAPTATIONS
21/06/2023 HOUSING	£1,258.49	£209.34	£1,049.15 CERTEGY LTD	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	TRAVELODGE
21/06/2023 HOUSING	£3,000,00	£0.00	£3,000.00 CERTEGY LTD	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	TRAVELODGE
22/06/2023 HOUSING	£94.24	£15.71	£78.53 TRAVELODGE	TRAVELODGE	B&B
26/06/2023 HOUSING	£102.64	£0.00	£102.64 PREMIER INN	PREMIER INN	B&B
27/06/2023 HOUSING	£274.13	£45.69	£228.44 PREMIER INN	PREMIER INN	B&B
29/06/2023 HOUSING	£440.10	£77.35	£362.75 PREMIER INN	PREMIER INN	B&B
30/06/2023 HOUSING	£3,000.00	£0.00	£3,000.00 CERTEGY LTD	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	B&B
02/06/2023 COMMUNITY DEVELOPMENT	£32.70	£5.45	£27.25 HELLOPRINT UNITED KING	QUICK COPY, REPRODUCTION AND BLUEPRINTING SERVICES	BLACK CHERRY FAIR BANNER
03/06/2023 COMMUNITY DEVELOPMENT	£30.58	£5.10	£25.48 HELLOPRINT UNITED KING	QUICK COPY, REPRODUCTION AND BLUEPRINTING SERVICES	VICTORY PARK BANNER
05/06/2023 COMMUNITY DEVELOPMENT	£9.99				
05/06/2023 COMMUNITY DEVELOPMENT	20.00	£() ()()			EDUCATION ITEMS
	£36 00	£0.00	£9.99 ETSY.COM - THEMADSEAPA	MISCELLANEOUS GENERAL MERCHANDISE	EDUCATION ITEMS
	£26.00	£4.33	£21.67 SP BENJAMINPOLLOCKS	MISCELLANEOUS GENERAL MERCHANDISE	ITEMS FOR SCHOOL SESSIONS
07/06/2023 COMMUNITY DEVELOPMENT	£5.60	£4.33 £0.00	£21.67 SP BENJAMINPOLLOCKS £5.60 SAINSBURYS S/MKTS	MISCELLANEOUS GENERAL MERCHANDISE GROCERY STORES, SUPERMARKETS	ITEMS FOR SCHOOL SESSIONS REFRESHMENTS FOR CLLR & MAYOR VISIT
07/06/2023 COMMUNITY DEVELOPMENT 09/06/2023 COMMUNITY DEVELOPMENT	£5.60 £9.99	£4.33 £0.00 £0.00	£21.67 SP BENJAMINPOLLOCKS £5.60 SAINSBURYS S/MKTS £9.99 EBAY O 10-10154-47091	MISCELLANEOUS GENERAL MERCHANDISE GROCERY STORES, SUPERMARKETS DEPARTMENT STORES	ITEMS FOR SCHOOL SESSIONS REFRESHMENTS FOR CLLR & MAYOR VISIT TOYS FOR SCHOOL SESSIONS
07/06/2023 COMMUNITY DEVELOPMENT 09/06/2023 COMMUNITY DEVELOPMENT 14/06/2023 COMMUNITY DEVELOPMENT	£5.60 £9.99 £54.99	£4.33 £0.00 £0.00 £9.17	£21.67 SP BENJAMINPOLLOCKS £5.60 SAINSBURYS S/MKTS £9.99 EBAY O 10-10154-47091 £45.82 AMAZON.CO.UK HU7DC2UL5	MISCELLANEOUS GENERAL MERCHANDISE GROCERY STORES, SUPERMARKETS DEPARTMENT STORES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	ITEMS FOR SCHOOL SESSIONS REFRESHMENTS FOR CLLR & MAYOR VISIT TOYS FOR SCHOOL SESSIONS SPILLS KIT
07/06/2023 COMMUNITY DEVELOPMENT 09/06/2023 COMMUNITY DEVELOPMENT 14/06/2023 COMMUNITY DEVELOPMENT 14/06/2023 COMMUNITY DEVELOPMENT	£5.60 £9.99 £54.99 £5.25	£4.33 £0.00 £0.00 £9.17 £0.00	£21.67 SP BENJAMINPOLLOCKS £5.60 SAINSBURYS S/MKTS £9.99 EBAY O 10-10154-47091 £45.82 AMAZON.CO.UK HUZDC2UL5 £5.25 EBAY O 01-10178-84042	MISCELLANEOUS GENERAL MERCHANDISE GROCERY STORES, SUPERMARKETS DEPARTMENT STORES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. DEPARTMENT STORES	ITEMS FOR SCHOOL SESSIONS REFRESHMENTS FOR CLLR & MAYOR VISIT TOYS FOR SCHOOL SESSIONS SPILLS KIT ITEMS FOR FASHION EXHIBITION
07/06/2023 COMMUNITY DEVELOPMENT 09/06/2023 COMMUNITY DEVELOPMENT 14/06/2023 COMMUNITY DEVELOPMENT 14/06/2023 COMMUNITY DEVELOPMENT 14/06/2023 COMMUNITY DEVELOPMENT	£5.60 £9.99 £54.99 £5.25 £27.06	£4.33 £0.00 £0.00 £9.17 £0.00 £4.51	£21.67 SP BENJAMINPOLLOCKS £5.60 SAINSBURYS S/MKTS £9.99 EBAY O 10-10154-47091 £45.82 AMAZON.CO.UK HU7DC2UL5 £5.25 EBAY O 01-10178-84042 £22.55 AMZNMKTPLACE AMAZON.CO	MISCELLANEOUS GENERAL MERCHANDISE GROCERY STORES, SUPERMARKETS DEPARTMENT STORES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. DEPARTMENT STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES	ITEMS FOR SCHOOL SESSIONS REFRESHMENTS FOR CLLR & MAYOR VISIT TOYS FOR SCHOOL SESSIONS SPILLS KIT ITEMS FOR FASHION EXHIBITION SEWING ITEMS
07/06/2023 COMMUNITY DEVELOPMENT 09/06/2023 COMMUNITY DEVELOPMENT 14/06/2023 COMMUNITY DEVELOPMENT 14/06/2023 COMMUNITY DEVELOPMENT 14/06/2023 COMMUNITY DEVELOPMENT 16/06/2023 COMMUNITY DEVELOPMENT	£5.60 £9.99 £54.99 £5.25 £27.06 £28.89	£4.33 £0.00 £0.00 £9.17 £0.00 £4.51 £0.00	£21.67 SP BENJAMINPOLLOCKS £5.60 SAINSBURYS S/MKTS £9.99 EBAY O 10-10154-47091 £45.82 AMAZON.CO.UK HU7DC2UL5 £5.25 EBAY O 01-10178-84042 £22.55 AMZNMKTPLACE AMAZON.CO £28.89 EBAY O 09-10182-37422	MISCELLANEOUS GENERAL MERCHANDISE GROCERY STORES, SUPERMARKETS DEPARTMENT STORES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. DEPARTMENT STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES DEPARTMENT STORES	ITEMS FOR SCHOOL SESSIONS REFRESHMENTS FOR CLLR & MAYOR VISIT TOYS FOR SCHOOL SESSIONS SPILLS KIT ITEMS FOR FASHION EXHIBITION SEWING ITEMS ROLLERSKATES FOR EDUCATION BOXES
07/06/2023 COMMUNITY DEVELOPMENT 09/06/2023 COMMUNITY DEVELOPMENT 14/06/2023 COMMUNITY DEVELOPMENT 14/06/2023 COMMUNITY DEVELOPMENT 14/06/2023 COMMUNITY DEVELOPMENT 16/06/2023 COMMUNITY DEVELOPMENT 16/06/2023 COMMUNITY DE	£5.60 £9.99 £54.99 £5.25 £27.06 £28.89 £56.20	£4.33 £0.00 £0.00 £9.17 £0.00 £4.51 £0.00 £9.37	£21.67 SP BENJAMINPOLLOCKS £5.60 SAINSBURYS S/MKTS £9.99 EBAY O 10-10154-47091 £45.82 AMAZON.CO.UK HU7DC2UL5 £5.25 EBAY O 01-10178-84042 £22.55 AMZ/MKTPLACE AMAZON.CO £28.89 EBAY O 09-10182-37422 £46.83 AMZ/MKTPLACE	MISCELLANEOUS GENERAL MERCHANDISE GROCERY STORES, SUPERMARKETS DEPARTMENT STORES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. DEPARTMENT STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES DEPARTMENT STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES	ITEMS FOR SCHOOL SESSIONS REFRESHMENTS FOR CLLR & MAYOR VISIT TOYS FOR SCHOOL SESSIONS SPILLS KIT ITEMS FOR FASHION EXHIBITION SEWING ITEMS ROLLERSKATES FOR EDUCATION BOXES SAFETY GATE
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07/06/2023   COMMUNITY DEVELOPMENT	£5.60 £9.99 £54.99 £5.25 £27.06 £28.89 £56.20 £18.54 £24.99 £34.90 £8.99 £3.50 £7.60 £14.95	£4.33 £0.00 £0.00 £9.17 £0.00 £4.51 £0.00 £9.37 £3.09 £4.17 £5.82 £1.50 £0.58 £0.00	£21.67 SP BENJAMINPOLLOCKS £5.60 SAINSBURYS S/MKTS £9.99 EBAY O 10-10154-47091 £45.82 AMAZON.CO.UK HU7DC2UL5 £5.25 EBAY O 01-10178-84042 £22.55 AMZNMKTPLACE AMAZON.CO £28.89 EBAY O 09-10182-37422 £46.83 AMZNMKTPLACE £15.45 EBAY O 18-10177-88067 £20.82 AMZNMKTPLACE £29.08 WWW.CASSART.CO.UK £7.49 AMZNMKTPLACE £29.08 WWW.CASSART.CO.UK £7.49 AMZNMKTPLACE £29.08 EPG GREEN £7.60 ESQUIRES COFFEE HOUSE £12.46 POWERTOOL WORLD £32.85 AMZNMKTPLACE	MISCELLANEOUS GENERAL MERCHANDISE GROCERY STORES, SUPERMARKETS DEPARTMENT STORES DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW. DEPARTMENT STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES ARTIST SUPPLY STORES, CRAFT SHOPS MISCELLANEOUS AND SPECIALTY RETAIL STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES AUTOMOBILE PARKING LOTS AND GARAGES FAST FOOD RESTAURANTS HARDWARE EQUIPMENT AND SUPPLIES MISCELLANEOUS AND SPECIALTY RETAIL STORES	ITEMS FOR SCHOOL SESSIONS REFRESHMENTS FOR CLLR & MAYOR VISIT TOYS FOR SCHOOL SESSIONS SPILLS KIT ITEMS FOR FASHION EXHIBITION SEWING ITEMS ROLLERSKATES FOR EDUCATION BOXES SAFETY GATE ITEMS FOR EDUCATION SESSION ELECTRIC FAN ART MATERIALS FOR SOCIAL PRESCRIBING GROUP FANCY DRESS HAT - BCF STICKY LABELS - MUSEUM MONKEYS CAR PARKING FOR MEETING WITH NW SURREY ALLIANCE REFRESHMENTS FOR WALK AROUND ADDLESTONE LINKED TO SCC TOWNS PROJECT MAKITA PAPER DUST BAGS SAFETY TAPES ADHESIVE HAZARD WARNING TAPE