RUNNYMEDE BOROUGH COUNCIL Corporate Purchasing Card Expenditure - February 2025

Date	Department	Gross Amount		Net Amount Merchant Name	Merchant Description	Transaction Description
		£9.30	£0.00		GROCERY STORES, SUPERMARKETS	WOODHAM TEA BAR
03/02/202	COMMUNITY SERVICES	£8.05	£0.00	£8.05 CO-OP GROUP 500094	GROCERY STORES, SUPERMARKETS	EILEEN TOZER TEA BAR
03/02/202		£139.24	£14.27	£124.97 BOOKER LTD - 38583474	GROCERY STORES, SUPERMARKETS	WOODHAM SHOP
03/02/202	COMMUNITY SERVICES	£111.13	£15.19	£95.94 BOOKER LTD - 38583474	GROCERY STORES, SUPERMARKETS	WOODHAM TEA BAR
	COMMUNITY SERVICES	£8.99	£0.00	£8.99 AMAZON PRIME JR8DS7105	DIRECT MARKETING - CONTINUITY/SUBSCRIPTION MERCHANTS	AMAZON PRIME
10/02/202		£194.36	£32.39	£161.97 NISBETS LTD	DIRECT MARKETING - CATALOGUE MERCHANTS	TEA PACKS
10/02/202	COMMUNITY SERVICES	£46.80	£0.00	£46.80 BIDFOOD	WHOLESALE CLUBS	TEA PACKS
	COMMUNITY SERVICES	£38.72	£0.00	£38.72 BIDFOOD	WHOLESALE CLUBS	TEA PACKS
	COMMUNITY SERVICES	£15.03	£0.00	£15.03 TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	WOODHAM TEA BAR
	COMMUNITY SERVICES	£11.40	£0.00	£11.40 CHEESMAN BROTHERS LIMI	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	WOODHAM TEA BAR
		£38.42	£0.00	£38.42 CHEESMAN BROTHERS LIMI	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	TEA PACKS
	COMMUNITY SERVICES	£23.79 £9.75	£0.00 £1.63	£23.79 TESCO STORES 2017 £8.12 SAINSBURYS S/MKTS	GROCERY STORES, SUPERMARKETS GROCERY STORES, SUPERMARKETS	EILEEN TOZER TEA BAR WOODHAM TEA BAR
	COMMUNITY SERVICES	£9.75 £13.20	£0.00	£13.20 SAINSBURYS S/MKTS	GROCERY STORES, SUPERMARKETS	WOODHAM ITEA BAR WOODHAM KITCHEN
	COMMUNITY SERVICES	£71.33	£8.24	£63.09 BOOKER LTD - 38583474	GROCERY STORES, SUPERMARKETS	WOODHAM KHCHEN
	COMMUNITY SERVICES	£128.75	£21.46	£107.29 BOOKER LTD - 38583474	GROCERY STORES, SUPERMARKETS	WOODHAM SHOP
	COMMUNITY SERVICES	£97.95	£0.00	£97.95 BOOKER LTD - 38583474	GROCERY STORES, SUPERMARKETS	WOODHAM KITCHEN
	COMMUNITY SERVICES	£79.76	£6.16	£73.60 BOOKER LTD - 38583474	GROCERY STORES, SUPERMARKETS	EILEEN TOZER TEA BAR
12/02/202	COMMUNITY SERVICES	£28.50	£0.00	£28.50 TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	WOODHAM TEA BAR
	COMMUNITY SERVICES	£8.00	£0.00	£8.00 TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	WOODHAM KITCHEN
	COMMUNITY SERVICES	£52.93	£0.00	£52.93 BOOKER LTD - 38583474	GROCERY STORES, SUPERMARKETS	WOODHAM KITCHEN
	COMMUNITY SERVICES	£11.00	£0.00	£11.00 TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	WOODHAM TEA BAR
	COMMUNITY SERVICES	£26.67	£0.00	£26.67 TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	EILEEN TOZER TEA BAR
	COMMUNITY SERVICES	£20.30	£2.83	£17.47 SAINSBURYS S/MKTS	GROCERY STORES, SUPERMARKETS	EILEEN TOZER TEA BAR
	COMMUNITY SERVICES	£2.90	£0.00	£2.90 TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	WOODHAM TEA BAR
	COMMUNITY SERVICES	£12.80	£0.00	£12.80 TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	WOODHAM TEA BAR
25/02/202	COMMUNITY SERVICES	£755.84	£122.90	£632.94 ACTICAREUK.COM/	HOSPITALS	WOODHAM COFFEE TABLES
27/02/202		£20.40	£0.00	£20.40 BIDFOOD	WHOLESALE CLUBS	TEA PACK
	COMMUNITY SERVICES	£20.40	£0.00	£20.40 BIDFOOD	WHOLESALE CLUBS	TEA PACKS
27/02/202		£212.33	£35.39	£176.94 GREETINGS C BY NT LTD	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	WOODHAM CARDS
27/02/202	COMMUNITY SERVICES	£100.23	£0.00	£100.23 BOOKER LTD - 38583474	GROCERY STORES, SUPERMARKETS	TEA PACKS
27/02/202	COMMUNITY SERVICES	£239.98	£21.34 £0.00	£218.64 BOOKER LTD - 38583474	GROCERY STORES, SUPERMARKETS	WOODHAM TEA BAR
27/02/202	COMMUNITY SERVICES	£72.93 £147.17	£0.00 £15.37	£72.93 BOOKER LTD - 38583474 £131.80 BOOKER LTD - 38583474	GROCERY STORES, SUPERMARKETS	WOODHAM KITCHEN EILEEN TOZER TEA BAR
10/02/202	COMMUNITY SERVICES	£147.17 £10.00	£15.37	£10.00 SMARTY CO UK	GROCERY STORES, SUPERMARKETS TELECOM INCL PREPAID/RECURRING PHONE SVCS	DATA CHARGE FOR DR LAPTOP
19/02/202	COMMUNITY SERVICES	£528.00	£88.00	£440.00 HILLCOURTRESEARCH	LANDSCAPING AND HORTICULTURAL SERVICES	SOIL TESTING AND ANALYSIS
25/02/2023		£51.00	£0.00	£51.00 LEAFLETFROG	ADVERTISING SERVICES	LEAFLETS
26/02/202	COMMUNITY SERVICES	£42.00	£0.00	£42.00 LEAFLETFROG	ADVERTISING SERVICES	LEAFLETS
28/02/202	COMMUNITY SERVICES	£70.00	£0.00	£70.00 LEAFLETFROG	ADVERTISING SERVICES	LEAFLETS
01/03/202		£10.00	£0.00	£10.00 SMARTY CO UK	TELECOM INCL PREPAID/RECURRING PHONE SVCS	MONTHLY SUBSCRIPTION FOR DR DONGLE
24/02/202		£26.00	£4.33	£21.67 WICKES STAINES	BUILDING MATERIALS, LUMBER STORES	TOILET SEAT
	ENVIRONMENTAL	£105.77	£17.63	£88.14 AMAZON RT17V4OW4	SUNDRY GENERAL MERCHANDISE	5M & 30M TAPE MEASURES, RECHARGEABLE BATTERY CHARGER, A5 DOCUMENT DOCKETS
	CORPORATE	£298.80	£0.00	£298.80 WORKING PLANET PAYMENT	ADVERTISING SERVICES	SENIOR GREEN SPACES OFFICER
	CORPORATE	£60.72	£10.12	£50.60 AMAZON R87KP8EF4	SUNDRY GENERAL MERCHANDISE	GRATITUDE CARDS FOR STAFF APPRECIATION DAY
	CORPORATE	£26.50	£0.00	£26.50 TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	EMPLOYEE OF THE MONTH VOUCHER PRIZE
	CORPORATE	£8.75	£0.00	£8.75 TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	CORPORATE INDUCTION ITEMS
	HOUSING	£3.49	£0.58	£2.91 AMAZON 621BW9W65	SUNDRY GENERAL MERCHANDISE	KEY RING FOR SCHEME COMMUNAL AREA KEYS HEATHERFIELDS
	HOUSING	£105.00	£0.00	£105.00 WWW.ARGOS.CO.UK	DEPARTMENT STORES	AIR FRYER DARLEY DENE KITCHEN
	HOUSING	£30.00	£0.00	£30.00 BRITISH GAS ONLINE	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	UTILITY BILL FOR VOID PROPERTY
		£30.00	£0.00	£30.00 BRITISH GAS ONLINE	UTLTS-ELCTRC, GAS, HEATING OIL, SANITARY, WATER	
		£194.00	£12.69	£181.31 THE ARBORICULTURAL ASS	ORGANISATIONS, CHARITABLE AND SOCIAL SERVICES	TREE OFFICER PROFESSIONAL MEMBERSHIP
	PLANNING PLANNING	£66.00 £66.00	£0.00 £0.00	£66.00 RTPI £66.00 RTPI	CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF CLUBS-CNTRY,MBRSHIP(ATHLET,REC,SPRTS,PRIVATE GOLF	PLANNING OFFICER PI TRAINING COURSE PLANNING OFFICER PI TRAINING COURSE
	PLANNING	£61.97	£0.00	£61.97 AMZNMKTPLACE R80SL4A24	MISCELLANEOUS AND SPECIALTY RETAIL STORES	PROTECTIVE SITE VISIT CLOTHING
	COMMUNITY SERVICES	£26.40	£0.00		MISCELLANEOUS AND SPECIALTY RETAIL STORES	FOOD FOR KITCHEN - MEALS AT HOME
	COMMUNITY SERVICES	£10.30	£0.00	£10.30 CO-OP GROUP FOOD	GROCERY STORES, SUPERMARKETS	WINDLE FOOD FOR CLIENTS - KITCHEN
	COMMUNITY SERVICES	£8.92	£0.00	£8.92 WM MORRISONS STORE	GROCERY STORES, SUPERMARKETS	WINDLE SHOP PURCHASES
	COMMUNITY SERVICES	£84.23	£4.80	£79.43 HOME BARGAINS FLEET	SUNDRY GENERAL MERCHANDISE	WINDLE SHOP PURCHASES
	COMMUNITY SERVICES	£142.71	£18.71	£124.00 AMZNMKTPLACE TK96R3DW4	MISCELLANEOUS AND SPECIALTY RETAIL STORES	STORAGE ITEMS AND FILTER FOR HOT WATER MACHINE
	COMMUNITY SERVICES	£461.70	£76.95	£384.75 IKEA LTD SHOP ONLINE	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	STORAGE UNITS
	COMMUNITY SERVICES	£7.94	£0.00	£7.94 CO-OP GROUP FOOD	GROCERY STORES, SUPERMARKETS	WINDLE SHOP PURCHASES
	COMMUNITY SERVICES	£99.99	£16.67	£83.32 EVEC LTD	ELECTRONIC SALES	UNDER COUNTER FRIDGE FOR WELLBEING CENTRE
		£13.95	£0.00	£13.95 AMAZON R88HN7YF4	SUNDRY GENERAL MERCHANDISE	PRICE TICKETS FOR SHOP
	COMMUNITY SERVICES	£57.69	£4.81	£52.88 HOME BARGAINS FLEET	SUNDRY GENERAL MERCHANDISE	WINDLE SHOP PURCHASES
	COMMUNITY SERVICES	£11.98	£1.99	£9.99 COSTCO WHOLESALE #125	BUYING/SHOPPING CLUBS, SERVICES	DISHWASHER TABLETS
	PLANNING	£332.00	£0.00	£332.00 INST ENV MGT & ASSESS	ORGANISATIONS, CHARITABLE AND SOCIAL SERVICES	PROFESSIONAL MEMBERSHIP
	BUILDING SERVICES	£16.98	£2.83	£14.15 AMAZON TK0IX34R4	SUNDRY GENERAL MERCHANDISE	A4 PLASTIC WALLETS
	BUILDING SERVICES	£32.99	£0.00	£32.99 AMAZON BE0159005	SUNDRY GENERAL MERCHANDISE	HOT CHOCOLATE FOR MEETING ROOMS
	BUILDING SERVICES	£75.00	£12.50	£62.50 WWW.JOHNLEWIS.COM	DEPARTMENT STORES	
	BUILDING SERVICES	£39.99	£6.67	£33.32 GROW CREATIVE LTD.	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	MAGNA SQUARE WEBSITE HOSTING
	BUILDING SERVICES BUILDING SERVICES	£21.17 £154.80	£3.53 £25.80	£17.64 AMAZON R801G83S4 £129.00 TRADE SURVEY	SUNDRY GENERAL MERCHANDISE HARDWARE STORES	PLUG EXTENSION FOR MICROWAVE DISTO MEASURING TOOL
		£104.60	£23.60	LIZO.UU INADE OURVET		

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	BUILDING SERVICES	£13.70	£1.28	£12.42	WAITROSE 542	GROCERY STORES, SUPERMARKETS	REFRESHMENTS FOR MEETING
25/02/202	BUILDING SERVICES	£182.50	£30.42	£152.08	CONTROLS FOR DOORS	DOCTORS, (NOT ELSEWHERE CLASSIFIED)	FOBS TO OPEN AUTO DOORS IN CIVIC CENTRE
27/02/2025	BUILDING SERVICES	£13.95	£2.33	£11.62	AMAZON R09W64HV4	SUNDRY GENERAL MERCHANDISE	SAND FOR CIGARETTE BUCKET
	BUILDING SERVICES	£32.99	£0.00		AMAZON R056R1HC4	SUNDRY GENERAL MERCHANDISE	HOT CHOCOLATE FOR MEETING ROOMS
	BUILDING SERVICES	£18.30	£3.05	£15.25	VSAFETY	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	1KG DRY POWER EXTINGUISHER
	BUILDING SERVICES	£6.65	£1.11		SP THE SIGN SHED	COMPUTER SOFTWARE STORES	PLEASE EXTINGUISH YOUR CIGARETTE SIGN
	HOUSING	£258.01	£43.00		WWW.MARKSELECTRICAL.CO	ELECTRICAL PARTS AND EQUIPMENT	WASHING MACHINE FOR TENANT
	HOUSING	£29.99	£5.00		WWW.AMAZON. R883E85H4	SUNDRY GENERAL MERCHANDISE	HOB RING AS NO COOKER IN PROPERTY
	HOUSING	£7.44	£0.00		TRAINLINE	PASSENGER RAILWAYS	TRAIN TO VIEWING
	HOUSING	£4.89	£0.00		TRAINLINE	PASSENGER RAILWAYS	TRAIN TO VIEWING
07/02/202	FINANCE	£199.95	£0.00	£199.95	DNH GODADDY#3570190972	COMPUTER NETWORK/INFORMATION SERVICES	STANDARD SSL - 5 YEARS
	CUSTOMER, COLLECTION &						
14/02/202	DIGITAL SERVICES	£1.50	£0.00	£1.50	FIND A WILL	PROFESSIONAL SERVICES - NOT ELSEWHERE CLASSIFIED	PROBATE PAPERWORK TO ESTABLISH EXORS
	CUSTOMER, COLLECTION &						
21/02/202	DIGITAL SERVICES	£127.00	£0.00	£127.00	WORTHING COUNTRY C	FINES	COUNCIL TAX LIABILITY PAYMENT FEES
	CUSTOMER, COLLECTION &						
21/02/202	DIGITAL SERVICES	£4.00	£0.00	£4.00	WORTHING COUNTRY C	FINES	NNDR LIABILITY ORDER PAYMENT FEES
21/02/2020	CUSTOMER, COLLECTION &	24.00	20.00	24.00			
21/02/2020	DIGITAL SERVICES	£11.50	£0.00	C11 E0	WORTHING COUNTRY C	FINES	NNDR LIABILITY ORDER PAYMENT FEES
21/02/2023		£11.50	£0.00	£11.50	WORTHING COUNTRY C	FINES	INDR LIADILITT ORDER PATIVIENT FEES
04/00/000	CUSTOMER, COLLECTION &	0000 50	00.00	0000 50		EN EO	
	DIGITAL SERVICES	£228.50	£0.00		WORTHING COUNTRY C	FINES	COUNCIL TAX LIABILITY ORDERS PAYMENT FEES
17/02/202		£200.00	£0.00		WWW.IOSH.CO.UK	ORGANISATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	PROFESSIONAL MEMBERSHIP
	CORPORATE	£162.00	£0.00		FACEBK 2QVEFKUPP2	ADVERTISING SERVICES	FACEBOOK ADS CITIZENS PANEL
05/02/202	CORPORATE	£179.00	£0.00	£179.00	FACEBK MR8E9LYNP2	ADVERTISING SERVICES	FACEBOOK ADS CITIZENS PANEL
06/02/202	CORPORATE	£197.00	£0.00	£197.00	FACEBK 8ERYLJQPP2	ADVERTISING SERVICES	FACEBOOK ADS CITIZENS PANEL
	CORPORATE	£217.00	£0.00		FACEBK CLZAQJQPP2	ADVERTISING SERVICES	FACEBOOK ADS CITIZENS PANEL
	CORPORATE	£239.00	£0.00	£239.00	FACEBK S9UDTJQPP2	ADVERTISING SERVICES	FACEBOOK ADS CITIZENS PANEL
	CORPORATE	£0.25	£0.00		FACEBK WSZWBGLV92	ADVERTISING SERVICES	FACEBOOK ADS CITIZENS FANEL
					FACEBK JWFYAKUNP2		CITIZENS PANEL PROMOTION
	CORPORATE	£269.42	£0.00			ADVERTISING SERVICES	
	CORPORATE	£8.87	£0.00		FACEBK RJ9AKL43R2	ADVERTISING SERVICES	CIVIC AWARDS PROMOTION
	CORPORATE	£263.00	£0.00		FACEBK YTKCEKUNP2	ADVERTISING SERVICES	CITIZENS PANEL PROMOTION
17/02/202	CORPORATE	£290.00	£0.00	£290.00	FACEBK RQYQ8KQPP2	ADVERTISING SERVICES	CITIZENS PANEL PROMOTION
18/02/202	CORPORATE	£42.63	£0.00	£42.63	FACEBK LCX5YLYNP2	ADVERTISING SERVICES	CITIZENS PANEL PROMOTION
25/02/202	CORPORATE	£8.00	£0.00	£8.00	PADDLE.NET REMOVE.BG	DIGITAL GOODS SOFTWARE APPLICATIONS	PHOTO EDITING PLATFORM
21/02/202	HOUSING	£40.00	£0.00		MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	NOTICE TO QUIT
	FINANCE	-£23.97	-£3.99		NISBETS LTD	DIRECT MARKETING - CATALOGUE MERCHANTS	CREDIT SURREY HEATH CLEANING MATERIALS
	FINANCE	£16.50	£0.00		TESCO STORES 2017	GROCERY STORES, SUPERMARKETS	CONSUMABLES/TOILET SUPPLIES DEPOT
						DIRECT MARKETING - CATALOGUE MERCHANTS	REFUND OF NON DELIVERY GOODS FOR SURREY HEATH
20/02/202	FINANCE	-£7.79	-£1.30	-£6.49	NISBETS LTD	DIRECT MARKETING - CATALOGUE MERCHANTS	REFUND OF NON DELIVERT GOODS FOR SURRET HEATH
07/04/0000		0.40.00	00.00	0.10.00	NO LOOPT FOOM		
27/01/202	HOUSING	-£40.00	£0.00	-£40.00	MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	NOTICE TO QUIT REFUND
	CUSTOMER, COLLECTION &					GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	NOTICE TO QUIT REFUND
17/02/202	CUSTOMER, COLLECTION & DIGITAL SERVICES	£505.34	£84.22	£421.12	REACH ADVERTISING	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED DIGITAL GOODS MULTI-CATEGORY	NOTICE TO QUIT REFUND COUNCIL TAX CHARGES 2025/26 NEWS PAPER STATUTORY NOTICE
17/02/202	CUSTOMER, COLLECTION & DIGITAL SERVICES COMMUNITY SERVICES			£421.12		GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED DIGITAL GOODS MULTI-CATEGORY GROCERY STORES, SUPERMARKETS	NOTICE TO QUIT REFUND
17/02/202	CUSTOMER, COLLECTION & DIGITAL SERVICES	£505.34	£84.22	£421.12 £106.59	REACH ADVERTISING	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED DIGITAL GOODS MULTI-CATEGORY	NOTICE TO QUIT REFUND COUNCIL TAX CHARGES 2025/26 NEWS PAPER STATUTORY NOTICE
17/02/2023 06/02/2023 06/02/2023	CUSTOMER, COLLECTION & DIGITAL SERVICES COMMUNITY SERVICES	£505.34 £106.59	£84.22 £0.00	£421.12 £106.59 £222.67	REACH ADVERTISING BOOKER LIMITED ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED DIGITAL GOODS MULTI-CATEGORY GROCERY STORES, SUPERMARKETS	NOTICE TO QUIT REFUND COUNCIL TAX CHARGES 2025/26 NEWS PAPER STATUTORY NOTICE MAIN KITCHEN
17/02/2023 06/02/2023 06/02/2023 07/02/2023	CUSTOMER, COLLECTION & DIGITAL SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES	£505.34 £106.59 £250.62	£84.22 £0.00 £27.95	£421.12 £106.59 £222.67 £69.22	REACH ADVERTISING BOOKER LIMITED ECOM BOOKER LIMITED ECOM BOOKER LTD - 38583474	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED DIGITAL GOODS MULTI-CATEGORY GROCERY STORES, SUPERMARKETS GROCERY STORES, SUPERMARKETS	NOTICE TO QUIT REFUND COUNCIL TAX CHARGES 2025/26 NEWS PAPER STATUTORY NOTICE MAIN KITCHEN TEA BAR TEA BAR
17/02/2023 06/02/2023 06/02/2023 07/02/2023 13/02/2023	CUSTOMER, COLLECTION & DIGITAL SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES	£505.34 £106.59 £250.62 £74.42 £30.00	£84.22 £0.00 £27.95 £5.20 £0.00	£421.12 £106.59 £222.67 £69.22 £30.00	REACH ADVERTISING BOOKER LIMITED ECOM BOOKER LIMITED ECOM BOOKER LTD - 38583474 CARD FACTORY	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED DIGITAL GOODS MULTI-CATEGORY GROCERY STORES, SUPERMARKETS GROCERY STORES, SUPERMARKETS GROCERY STORES, SUPERMARKETS GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	NOTICE TO QUIT REFUND COUNCIL TAX CHARGES 2025/26 NEWS PAPER STATUTORY NOTICE MAIN KITCHEN TEA BAR TEA BAR GAS FOR BALLONS
17/02/2025 06/02/2025 06/02/2025 07/02/2025 13/02/2025 15/02/2025	CUSTOMER, COLLECTION & DIGITAL SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES	£505.34 £106.59 £250.62 £74.42 £30.00 £39.99	£84.22 £0.00 £27.95 £5.20 £0.00 £0.00	£421.12 £106.59 £222.67 £69.22 £30.00 £39.99	REACH ADVERTISING BOOKER LIMITED ECOM BOOKER LIMITED ECOM BOOKER LTD - 38583474 CARD FACTORY THE RANGE	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED DIGITAL GOODS MULTI-CATEGORY GROCERY STORES, SUPERMARKETS GROCERY STORES, SUPERMARKETS GROCERY STORES, SUPERMARKETS GROCERY STORES, SUPERMARKETS GIFT, CARD, NOVELTY AND SOUVENIR SHOPS SUNDRY HOUSE FURNISHING SPECIALTY SHOPS	NOTICE TO QUIT REFUND COUNCIL TAX CHARGES 2025/26 NEWS PAPER STATUTORY NOTICE MAIN KITCHEN TEA BAR TEA BAR GAS FOR BALLONS TEA BAR WASTE BIN
17/02/2023 06/02/2023 06/02/2023 07/02/2023 13/02/2023 15/02/2023 19/02/2023	CUSTOMER, COLLECTION & DIGITAL SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES	£505.34 £106.59 £250.62 £74.42 £30.00 £39.99 £57.85	£84.22 £0.00 £27.95 £5.20 £0.00 £0.00 £0.00	£421.12 £106.59 £222.67 £69.22 £30.00 £39.99 £57.85	REACH ADVERTISING BOOKER LIMITED ECOM BOOKER LIMITED ECOM BOOKER LTD - 38583474 CARD FACTORY THE RANGE AMZMIKTPLACE R82M47P84	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED DIGITAL GOODS MULTI-CATEGORY GROCERY STORES, SUPERMARKETS GROCERY STORES, SUPERMARKETS GROCERY STORES, SUPERMARKETS GIFT, CARD, NOVELTY AND SOUVENIR SHOPS SUNDRY HOUSE FURNISHING SPECIALTY SHOPS MISCELLANEOUS AND SPECIALTY RETAIL STORES	NOTICE TO QUIT REFUND COUNCIL TAX CHARGES 2025/26 NEWS PAPER STATUTORY NOTICE MAIN KITCHEN TEA BAR TEA BAR GAS FOR BALLONS TEA BAR WASTE BIN EXERCISE BANDS
17/02/2023 06/02/2023 06/02/2023 13/02/2023 13/02/2023 15/02/2023 19/02/2023	CUSTOMER, COLLECTION & DIGITAL SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES	£505.34 £106.59 £250.62 £74.42 £30.00 £39.99 £57.85 £5.94	£84.22 £0.00 £27.95 £5.20 £0.00 £0.00 £0.00 £0.00	£421.12 £106.59 £222.67 £69.22 £30.00 £39.99 £57.85 £5.94	REACH ADVERTISING BOOKER LIMITED ECOM BOOKER LIMITED ECOM BOOKER LTD - 38583474 CARD FACTORY THE RANGE AMZNIMKTPLACE R82M47P84 POUNDSTRETCHER - 0899	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED DIGITAL GOODS MULTI-CATEGORY GROCERY STORES, SUPERMARKETS GROCERY STORES, SUPERMARKETS GROCERY STORES, SUPERMARKETS GIFT, CARD, NOVELTY AND SOUVENIR SHOPS SUNDRY HOUSE FURNISHING SPECIALTY SHOPS MISCELLANEOUS AND SPECIALTY RETAIL STORES VARIETY STORES	NOTICE TO QUIT REFUND COUNCIL TAX CHARGES 2025/26 NEWS PAPER STATUTORY NOTICE MAIN KITCHEN TEA BAR GAS FOR BALLONS TEA BAR WASTE BIN EXERCISE BANDS SHOP
17/02/2023 06/02/2023 07/02/2023 13/02/2023 15/02/2023 19/02/2023 19/02/2023 19/02/2023	CUSTOMER, COLLECTION & DIGITAL SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES	£505.34 £106.59 £250.62 £74.42 £30.00 £39.99 £57.85 £5.94 £11.84	£84.22 £0.00 £27.95 £5.20 £0.00 £0.00 £0.00 £0.00 £0.00	£421.12 £106.59 £222.67 £69.22 £30.00 £39.99 £57.85 £5.94 £11.84	REACH ADVERTISING BOOKER LIMITED ECOM BOOKER LIMITED ECOM BOOKER LTD - 38583474 CARD FACTORY THE RANGE AMZNMKTPLACE R82M47P84 POUNDSTRETCHER - 0899 AMZNMKTPLACE R848C3EA4	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED DIGITAL GOODS MULTI-CATEGORY GROCERY STORES, SUPERMARKETS GROCERY STORES, SUPERMARKETS GROCERY STORES, SUPERMARKETS GIFT, CARD, NOVELTY AND SOUVENIR SHOPS SUNDRY HOUSE FURNISHING SPECIALTY SHOPS MISCELLANEOUS AND SPECIALTY RETAIL STORES VARIETY STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES	NOTICE TO QUIT REFUND COUNCIL TAX CHARGES 2025/26 NEWS PAPER STATUTORY NOTICE MAIN KITCHEN TEA BAR TEA BAR GAS FOR BALLONS TEA BAR WASTE BIN EXERCISE BANDS SHOP EASTER NAPKINS
17/02/2022 06/02/2022 06/02/2022 13/02/2022 13/02/2022 19/02/2022 19/02/2022 19/02/2022 19/02/2022	CUSTOMER, COLLECTION & DIGITAL SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES COMMUNITY SERVICES	£505.34 £106.59 £250.62 £74.42 £30.00 £39.99 £57.85 £5.94 £11.84 £11.84	£84.22 £0.00 £27.95 £5.20 £0.00 £0.00 £0.00 £0.00 £0.00	£421.12 £106.59 £222.67 £69.22 £30.00 £39.99 £57.85 £5.94 £11.84 £11.84	REACH ADVERTISING BOOKER LIMITED ECOM BOOKER LIMITED ECOM BOOKER LTD - 38583474 CARD FACTORY THE RANGE AMZNMKTPLACE R82M47P84 POUNDSTRETCHER - 0899 AMZNMKTPLACE R848C3EA4 WOOLCRAFT (BFD)	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED DIGITAL GOODS MULTI-CATEGORY GROCERY STORES, SUPERMARKETS GROCERY STORES, SUPERMARKETS GROCERY STORES, SUPERMARKETS GIFT, CARD, NOVELTY AND SOUVENIR SHOPS SUNDRY HOUSE FURNISHING SPECIALTY SHOPS MISCELLANEOUS AND SPECIALTY RETAIL STORES VARIETY STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES ARTIST SUPPLY STORES, CRAFT SHOPS	NOTICE TO QUIT REFUND COUNCIL TAX CHARGES 2025/26 NEWS PAPER STATUTORY NOTICE MAIN KITCHEN TEA BAR GAS FOR BALLONS TEA BAR MASTE BIN EXERCISE BANDS SHOP EASTER NAPKINS WOOL
17/02/2022 06/02/2022 07/02/2022 13/02/2022 15/02/2022 19/02/2022 19/02/2022 19/02/2022 19/02/2022 20/02/2022	CUSTOMER, COLLECTION & DIGITAL SERVICES COMMUNITY SERVICES	£505.34 £106.59 £250.62 £74.42 £30.00 £39.99 £57.85 £5.94 £11.84 £154.04 £38.00	£84.22 £0.00 £27.95 £5.20 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00	£421.12 £106.59 £222.67 £69.22 £30.00 £39.99 £57.85 £5.94 £11.84 £1154.04 £154.04	REACH ADVERTISING BOOKER LIMITED ECOM BOOKER LIMITED ECOM BOOKER LTD - 38583474 CARD FACTORY THE RANGE AMZNIKTPLACE R82M47P84 POUNDSTRETCHER - 0899 AMZNIKTPLACE R848C3EA4 WOOLCRAFT (BFD) AMZNIKTPLACE R80B00P04	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED DIGITAL GOODS MULTI-CATEGORY GROCERY STORES, SUPERMARKETS GROCERY STORES, SUPERMARKETS GIFT, CARD, NOVELTY AND SOUVENIR SHOPS SUNDRY HOUSE FURNISHING SPECIALTY SHOPS MISCELLANEOUS AND SPECIALTY RETAIL STORES VARIETY STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES ARTIST SUPPLY STORES, CRAFT SHOPS MISCELLANEOUS AND SPECIALTY RETAIL STORES ARTIST SUPPLY STORES, CRAFT SHOPS	NOTICE TO QUIT REFUND COUNCIL TAX CHARGES 2025/26 NEWS PAPER STATUTORY NOTICE MAIN KITCHEN TEA BAR GAS FOR BALLONS TEA BAR WASTE BIN EXERCISE BANDS SHOP EASTER NAPKINS WOOL RAFFLE BOOKS
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17/02/2022 06/02/2022 06/02/2022 13/02/2022 13/02/2022 15/02/2022 19/02/2022 19/02/2022 20/02/2022 20/02/2022 24/02/2022	CUSTOMER, COLLECTION & DIGITAL SERVICES COMMUNITY SERVICES	£505.34 £106.59 £250.62 £74.42 £30.00 £39.99 £57.85 £5.94 £11.84 £11.84 £154.04 £38.00 £21.60 £28.44	£84.22 £0.00 £27.95 £5.20 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £6.33 £3.60 £0.00	£421.12 £106.59 £222.67 £69.22 £30.00 £39.99 £57.85 £5.94 £11.84 £154.04 £154.04 £18.00 £28.44	REACH ADVERTISING BOOKER LIMITED ECOM BOOKER LIMITED ECOM BOOKER LTD - 38583474 CARD FACTORY THE RANGE AMZNIMKTPLACE R848C3EA4 WOOLCRAFT (BFD) AMZNMKTPLACE R848C3EA4 WOOLCRAFT (BFD) AMZNMKTPLACE R80B00PO4 HIGH SPEED TRAINING TESCO STORES 3399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED DIGITAL GOODS MULTI-CATEGORY GROCERY STORES, SUPERMARKETS GROCERY STORES, SUPERMARKETS GROCERY STORES, SUPERMARKETS GIFT, CARD, NOVELTY AND SOUVENIR SHOPS SUNDRY HOUSE FURNISHING SPECIALTY SHOPS MISCELLANEOUS AND SPECIALTY RETAIL STORES VARIETY STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES ARTIST SUPPLY STORES, CRAFT SHOPS MISCELLANEOUS AND SPECIALTY RETAIL STORES SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED GROCERY STORES, SUPERMARKETS	NOTICE TO QUIT REFUND COUNCIL TAX CHARGES 2025/26 NEWS PAPER STATUTORY NOTICE MAIN KITCHEN TEA BAR GAS FOR BALLONS TEA BAR WASTE BIN EXERCISE BANDS SHOP EASTER NAPKINS WOOL RAFFLE BOOKS FOOD HYGIENE FOR VOLUNTEER RAFFLE PRIZES
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17/02/202! 06/02/202: 06/02/202: 06/02/202: 13/02/202: 13/02/202: 19/02/202: 19/02/202: 20/02/202: 20/02/202: 20/02/202: 20/02/202: 06/02/202: 06/02/202: 04/02/202: 04/02/202: 04/02/202: 05/02/202: 05/02/202: 10/02/	CUSTOMER, COLLECTION & DIGITAL SERVICES COMMUNITY SERVICES CUSTOMER, COLLECTION & DIGITAL SERVICES	£505.34 £106.59 £250.62 £74.42 £30.00 £39.99 £57.85 £5.94 £11.84 £154.04 £38.00 £21.60 £28.44 £208.20 £8.35 £9.35 £9.35 £9.90 £6.60 £110.24 £3.03 £139.75 £8.08 £139.75	£84.22 £0.00 £27.95 £5.20 £0.00	£421.12 £106.59 £222.67 £69.22 £30.00 £39.99 £57.85 £5.94 £11.84 £316.77 £18.00 £22.87 £11.84 £316.77 £18.00 £28.44 £18.55 £9.90 £6.60 £110.24 £3.03 £116.45 £8.08 £0.22 £2.99 £328.00	REACH ADVERTISING BOOKER LIMITED ECOM BOOKER LIMITED ECOM BOOKER LID - 38583474 CARD FACTORY THE RANGE AMZNMKTPLACE R82M47P84 POUNDSTRETCHER - 0899 AMZNMKTPLACE R848C3EA4 WOOLCRAFT (BFD) AMZNMKTPLACE R80B00P04 HIGH SPEED TRAINING TESCO STORES 3399 BOOKER LTD - 38583474 POST OFFICE COUNTER POST OFFICE COUNTER POST OFFICE COUNTER MSFT E0200UXSZ9 MSFT E0200UXSZ9 MSFT E0200UXPKU ISC2 AMZNBUSINESS TK8BJ5FW4 ONETRUST,LLC/COOKIEPRO	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED DIGITAL GOODS MULTI-CATEGORY GROCERY STORES, SUPERMARKETS GROCERY STORES, SUPERMARKETS GROCERY STORES, SUPERMARKETS GIFT, CARD, NOVELTY AND SOUVENIR SHOPS SUNDRY HOUSE FURNISHING SPECIALTY SHOPS MISCELLANEOUS AND SPECIALTY RETAIL STORES VARIETY STORES, CRAFT SHOPS MISCELLANEOUS AND SPECIALTY RETAIL STORES SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED GROCERY STORES, SUPERMARKETS GROCERY STORES, COVERNMENT ONLY COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED MISCELLANEOUS AND SPECIALTY RETAIL STORES SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED MISCELLANEOUS AND SPECIALTY RETAIL STORES COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED MISCELLANEOUS AND SPECIALTY RETAIL STORES COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED MISCELLANEOUS AND SPECIALTY RETAIL STORES COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED MISCELLANEOUS AND SPECIALTY RETAIL STORES COMPUTER SOFTWARE STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES COMPUTER SOFTWARE STORES MISCELLANEOUS AND SPECIALTY RETAIL STORES	NOTICE TO QUIT REFUND COUNCIL TAX CHARGES 2025/26 NEWS PAPER STATUTORY NOTICE MAIN KITCHEN TEA BAR TEA BAR GAS FOR BALLONS TEA BAR WASTE BIN EXERCISE BANDS SHOP EASTER NAPKINS WOOL RAFFLE BOOKS FOOD HYGIENE FOR VOLUNTEER RAFFLE PRIZES TEA BAR LETTER REQUIRING URGENT POSTING LETTER REQUIRING URGENT POSTING LETTER REQUIRING URGENT POSTING MICROSOFT ONLINE SERVICES MICROSOFT ONLINE SERVICES PROFESSIONAL MEMBERSHIP ANNUAL FEE FOREIGN EXCHANGE FEE LOGITECH H390 HEADSETS COOKIE PRO SUBS FOREIGN EXCHANGE FEE GEL MOUSE MAT

	CUSTOMER, COLLECTION &						
	DIGITAL SERVICES	£190.85	£31.81	£159.04	PROBRAND LTD	CONSULTING, MANAGEMENT AND PUBLIC RELATIONS SVCS	EPOS ANC HEADSETS
	CUSTOMER, COLLECTION &						
	DIGITAL SERVICES	£39.95	£6.66	£33.29	AMAZON RT6PK0VC4	SUNDRY GENERAL MERCHANDISE	MAGNETIC FRAME
	CUSTOMER, COLLECTION & DIGITAL SERVICES	£244.90	£40.80	£204 10	AMZNBUSINESS R88XU5NX4	MISCELLANEOUS AND SPECIALTY RETAIL STORES	LOGITECH H390 HEADSETS
10/02/2023	CUSTOMER, COLLECTION &	1244.90	240.00	£204.10		MISCELLANEOUS AND SPECIALTI RETAIL STORES	LOGITECHTI390 TIEAD3ET3
19/02/2025	DIGITAL SERVICES	£50.00	£0.00	£50.00	MICROSOFT 365	DIGITAL GOODS GAMES	SKYPE FOR BUSINESS VOICE CONSUMPTION
	CUSTOMER, COLLECTION &						
20/02/2025	DIGITAL SERVICES	£19.89	£0.00	£19.89	CLOUDFLARE	COMPUTER SOFTWARE STORES	CLOUDFLARE SUBS
21/02/2020	CUSTOMER, COLLECTION & DIGITAL SERVICES	£0.55	£0.00	£0.55			FOREIGN EXCHANGE FEE
	CUSTOMER, COLLECTION &	£0.55	£0.00	£0.55			
	DIGITAL SERVICES	£211.08	£35.16	£175.92	AMAZON R02GD16K4	SUNDRY GENERAL MERCHANDISE	HEAVY DUTY BADGE REELS
	CUSTOMER, COLLECTION &						
	DIGITAL SERVICES	£47.45	£7.91	£39.54	AMAZON R08IG5634	SUNDRY GENERAL MERCHANDISE	DYMO LABEL MANAGER
	CUSTOMER, COLLECTION & DIGITAL SERVICES	£151.90	£25.40	C106 E0	AMZNBUSINESS R00Y216Y4	MISCELLANEOUS AND SPECIALTY RETAIL STORES	LAPTOP STANDS
	CUSTOMER, COLLECTION &	£151.90	125.40	£120.50	AWZINBUSINESS R00121614	MISCELLANEOUS AND SPECIAL IT RETAIL STORES	LAPTOP STANDS
	DIGITAL SERVICES	£79.17	£13.20	£65.97	AMZNMKTPLACE R098A4BF4	MISCELLANEOUS AND SPECIALTY RETAIL STORES	LAPTOP BACKPACKS
	CUSTOMER, COLLECTION &						
27/02/2025	DIGITAL SERVICES	£79.17	£13.20	£65.97	AMZNMKTPLACE R09ED4BA4	MISCELLANEOUS AND SPECIALTY RETAIL STORES	LAPTOP BACKPACKS
27/00/0000	CUSTOMER, COLLECTION &	000.00	04.40	004.00			
	DIGITAL SERVICES CUSTOMER, COLLECTION &	£26.39	£4.40	£21.99	AMZNMKTPLACE R05WU88O4	MISCELLANEOUS AND SPECIALTY RETAIL STORES	LAPTOP BACKPACKS
	DIGITAL SERVICES	£79.17	£13.20	£65.97	AMZNMKTPLACE R08ZM4884	MISCELLANEOUS AND SPECIALTY RETAIL STORES	LAPTOP BACKPACKS
	COMMUNITY SERVICES	£70.10	£7.19		BOOKER LTD - 38583474	GROCERY STORES, SUPERMARKETS	TEA PACK SUPPLIES
	COMMUNITY SERVICES	£10.00	£0.00		SCC DBS APPLICATION	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	SCC BADGE RENWAL
	COMMUNITY SERVICES	£16.00	£0.00		DISCLOSURE & BARRING	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	DBS UPDATE
	COMMUNITY SERVICES	£10.00	£0.00	£10.00		GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	SCC BADGE RENEWAL
	COMMUNITY SERVICES COMMUNITY SERVICES	£16.00 £89.38	£0.00 £10.40		DISCLOSURE & BARRING BOOKER LTD - 38583474	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED GROCERY STORES. SUPERMARKETS	DBS UPDATE TEA PACK SUPPLIES
	COMMUNITY SERVICES	£36.99	£10.40 £6.17	£30.82		MISCELLANEOUS AND SPECIALTY RETAIL STORES	WIRELESS HEADPHONES
	COMMUNITY SERVICES	£37.77	£0.00		SAINSBURYS S/MKTS	GROCERY STORES, SUPERMARKETS	SATURDAY REFRESHMENTS
15/02/2025	COMMUNITY SERVICES	£18.68	£0.00	£18.68	SAINSBURYS S/MKTS	GROCERY STORES, SUPERMARKETS	BLUE ROLL MEALS VANS
	COMMUNITY SERVICES	£9.45	£0.00	£9.45	AMAZON R81IS7AZ4	SUNDRY GENERAL MERCHANDISE	WATER FOR TEA PACKS
	COMMUNITY SERVICES	£4.00	£0.00	£4.00	B&M 789 CAMBERLEY	SUNDRY GENERAL MERCHANDISE	SATURDAY CLUB REFRESHMENTS
	COMMUNITY SERVICES COMMUNITY SERVICES	£35.97 £28.14	£0.00 £0.00	£35.97	SAINSBURYS S/MKTS SAINSBURYS S/MKTS	GROCERY STORES, SUPERMARKETS GROCERY STORES, SUPERMARKETS	SATURDAY CLUB REFRESHMENTS SATURDAY CLUB REFRESHMENTS
	COMMUNITY SERVICES	£46.80	£0.00 £7.80	£20.14 £39.00	BOOKWHEN- SOFTWARE SUB	COMPUTER SOFTWARE STORES	PLUS - MONTHLY
	HOUSING	£16.93	£0.00		TRAINLINE	PASSENGER RAILWAYS	TRAIN TICKET PURCHASED FOR A PRS VIEWING
	HOUSING	-£15.90	£0.00	-£15.90	TRAINLINE	PASSENGER RAILWAYS	REFUND FOR TRAIN TICKET
	DEPOT	£83.16	£13.86	£69.30	FIRSTAID4LESS	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	FIRST AID KITS
	DEPOT	£18.95	£3.16	£15.79	AMZNMKTPLACE 636NB9A45	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GARDEN HOSE AND FITTINGS
	DEPOT DEPOT	£19.19 £22.99	£3.20 £3.83	£15.99 £19.16	DPD WL AMZNMKTPLACE N23ZZ3H35	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS MISCELLANEOUS AND SPECIALTY RETAIL STORES	POSTAL SERVICE / RADIODETECTION RETURN WASHDOWN BRUSH
	DEPOT		£99.31	£496.53	KENDALL CARS LIMITED	AUTOMOBILE RENTAL AGENCY-NOT ELSEWHERE CLASSIFIED	SMALL VAN HIRE
					AMZNMKTPLACE NA8V385I5	MISCELLANEOUS AND SPECIALTY RETAIL STORES	
05/02/2028	DEPOT	£595.84 £20.48	£3.41	£17.07			ROOF RUBBER HOOD CATCH X 2
	DEPOT DEPOT			£17.07 £33.32	AMZNMKTPLACE TK8Z92LV4	MISCELLANEOUS AND SPECIALTY RETAIL STORES	ROOF RUBBER HOOD CATCH X 2 PUNCTURE REPAIR KIT
	DEPOT DEPOT	£20.48 £39.99 £318.00	£3.41 £6.67 £0.00	£33.32 £318.00	THE AA	MISCELLANEOUS AND SPECIALTY RETAIL STORES AUTOMOBILE ASSOCIATIONS	PUNCTURE REPAIR KIT CAR KEY REPLACEMENT
08/02/2025	DEPOT DEPOT DEPOT	£20.48 £39.99 £318.00 £165.48	£3.41 £6.67 £0.00 £27.58	£33.32 £318.00 £137.90	THE AA KENDALL CARS LIMITED	MISCELLANEOUS AND SPECIALTY RETAIL STORES AUTOMOBILE ASSOCIATIONS AUTOMOBILE RENTAL AGENCY-NOT ELSEWHERE CLASSIFIED	PUNCTURE REPAIR KIT CAR KEY REPLACEMENT SMALL VAN HIRE
08/02/2025 10/02/2025	DEPOT DEPOT DEPOT DEPOT	£20.48 £39.99 £318.00 £165.48 £6.99	£3.41 £6.67 £0.00 £27.58 £1.17	£33.32 £318.00 £137.90 £5.82	THE AA KENDALL CARS LIMITED AMZNMKTPLACE TK1900R84	MISCELLANEOUS AND SPECIALTY RETAIL STORES AUTOMOBILE ASSOCIATIONS AUTOMOBILE RENTAL AGENCY-NOT ELSEWHERE CLASSIFIED MISCELLANEOUS AND SPECIALTY RETAIL STORES	PUNCTURE REPAIR KIT CAR KEY REPLACEMENT SMALL VAN HIRE O LICENCE HOLDER
08/02/2025 10/02/2025 10/02/2025	DEPOT DEPOT DEPOT DEPOT DEPOT DEPOT	£20.48 £39.99 £318.00 £165.48 £6.99 £127.25	£3.41 £6.67 £0.00 £27.58	£33.32 £318.00 £137.90	THE AA KENDALL CARS LIMITED AMZNMKTPLACE TK1900R84 LSHOP SHOP.LOGISTICS.	MISCELLANEOUS AND SPECIALTY RETAIL STORES AUTOMOBILE ASSOCIATIONS AUTOMOBILE RENTAL AGENCY-NOT ELSEWHERE CLASSIFIED MISCELLANEOUS AND SPECIALTY RETAIL STORES SUNDRY GENERAL MERCHANDISE	PUNCTURE REPAIR KIT CAR KEY REPLACEMENT SMALL VAN HIRE O LICENCE HOLDER DAILY DRIVERS BOOKS
08/02/2025 10/02/2025 10/02/2025	DEPOT DEPOT DEPOT DEPOT DEPOT DEPOT	£20.48 £39.99 £318.00 £165.48 £6.99	£3.41 £6.67 £0.00 £27.58 £1.17 £21.21	£33.32 £318.00 £137.90 £5.82 £106.04 £447.00	THE AA KENDALL CARS LIMITED AMZNMKTPLACE TK1900R84	MISCELLANEOUS AND SPECIALTY RETAIL STORES AUTOMOBILE ASSOCIATIONS AUTOMOBILE RENTAL AGENCY-NOT ELSEWHERE CLASSIFIED MISCELLANEOUS AND SPECIALTY RETAIL STORES	PUNCTURE REPAIR KIT CAR KEY REPLACEMENT SMALL VAN HIRE O LICENCE HOLDER
08/02/2025 10/02/2025 10/02/2025 11/02/2025 11/02/2025 11/02/2025	DEPOT DEPOT DEPOT DEPOT DEPOT DEPOT DEPOT DEPOT DEPOT	£20.48 £39.99 £318.00 £165.48 £6.99 £127.25 £536.40 £337.50 £337.50	£3.41 £6.67 £0.00 £27.58 £1.17 £21.21 £89.40 £0.00 £0.00	£33.32 £318.00 £137.90 £5.82 £106.04 £447.00 £337.50 £337.50	THE AA KENDALL CARS LIMITED AMZNMKTPLACE TK1900R84 LSHOP SHOP.LOGISTICS. WH & DB DOOLE TA B DVLA VEHICLE TAX DVLA VEHICLE TAX	MISCELLANEOUS AND SPECIALTY RETAIL STORES AUTOMOBILE ASSOCIATIONS AUTOMOBILE RENTAL AGENCY-NOT ELSEWHERE CLASSIFIED MISCELLANEOUS AND SPECIALTY RETAIL STORES SUNDRY GENERAL MERCHANDISE SUNDRY GENERAL MERCHANDISE TAX PAYMENTS TAX PAYMENTS	PUNCTURE REPAIR KIT CAR KEY REPLACEMENT SMALL VAN HIRE O LICENCE HOLDER DAILY DRIVERS BOOKS LITTER STICKS VEHICLE ROAD TAX VEHICLE ROAD TAX
08/02/2028 10/02/2028 11/02/2028 11/02/2028 11/02/2028 11/02/2028 11/02/2028	DEPOT DEPOT DEPOT DEPOT DEPOT DEPOT DEPOT DEPOT DEPOT DEPOT	£20.48 £39.99 £318.00 £165.48 £6.99 £127.25 £536.40 £337.50 £337.50 £337.50	£3.41 £6.67 £0.00 £27.58 £1.17 £21.21 £89.40 £0.00 £0.00 £0.00	£33.32 £318.00 £137.90 £5.82 £106.04 £447.00 £337.50 £337.50 £337.50	THE AA KENDALL CARS LIMITED AMZNMKTPLACE TK1900R84 LSHOP SHOP.LOGISTICS. WH & DB DOOLE TA B DVLA VEHICLE TAX DVLA VEHICLE TAX DVLA VEHICLE TAX	MISCELLANEOUS AND SPECIALTY RETAIL STORES AUTOMOBILE ASSOCIATIONS AUTOMOBILE RENTAL AGENCY-NOT ELSEWHERE CLASSIFIED MISCELLANEOUS AND SPECIALTY RETAIL STORES SUNDRY GENERAL MERCHANDISE TAX PAYMENTS TAX PAYMENTS TAX PAYMENTS	PUNCTURE REPAIR KIT CAR KEY REPLACEMENT SMALL VAN HIRE O LICENCE HOLDER DAILY DRIVERS BOOKS LITTER STICKS VEHICLE ROAD TAX VEHICLE ROAD TAX
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	CORPORATE	£25.00	£0.00	£25.00 WAVERLEY BOROUGH COUNC		MAYORS CONSORT CHARITY EVENT TICKET
	CORPORATE	£44.80	£7.47	£37.33 WWW.JWPLANT.CO.UK	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	VE DAY 80 FLAG
	CORPORATE	£83.97	£13.99	£69.98 AMZNMKTPLACE R81QI4YB4	MISCELLANEOUS AND SPECIALTY RETAIL STORES	CERTIFICATE FRAMES FOR CIVIC AWARDS
25/02/2025	CORPORATE	£399.60	£66.60	£333.00 XL DISPLAYS LTD	SUNDRY GENERAL MERCHANDISE	MEDIA WALL FOR CIVIC AWARDS
	CORPORATE	£38.85	£0.00	£38.85 GREGGS	EATING PLACES, RESTAURANTS	LGA TOP TEAM LUNCH
	CORPORATE	£4.50	£0.00	£4.50 WAITROSE 542	GROCERY STORES, SUPERMARKETS	LGA TOP TEAM LUNCH
27/02/2025	CORPORATE	£14.89	£0.00	£14.89 AMAZON R08IC6HW4	SUNDRY GENERAL MERCHANDISE	CERTIFICATES FOR CIVIC AWARDS
13/02/2025	HOUSING	£40.00	£0.00	£40.00 MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	PUBLIC TRUSTEE PAYMENT
13/02/2025	HOUSING	-£40.00	£0.00	-£40.00 MOJ OSPT ECOM	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	PUBLIC TRUSTEE FEE
28/02/2025		£999.99	£0.00	£999.99 HUGGG PURCHASE	GROCERY STORES, SUPERMARKETS	WELFARE VOUCHERS
	COMMUNITY DEVELOPMENT	£77.11	£12.85	£64.26 WWW.JWPLANT.CO.UK	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	FLAG FOR VE DAY 80
07/02/2025	COMMUNITY DEVELOPMENT	£115.19	£19.20	£95.99 KCS EDUCATION	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	GLUE FOR SCHOOL SESSIONS
11/02/2025	COMMUNITY DEVELOPMENT	£37.95	£6.32	£31.63 NCP LIMITED	AUTOMOBILE PARKING LOTS AND GARAGES	PARKING - AUCTION
	COMMUNITY DEVELOPMENT	£15.00	£0.00	£15.00 TFL BUSINESS BOPS WEB	BRIDGE AND ROAD FEES, TOLLS	CONGESTION CHARGE
	COMMUNITY DEVELOPMENT	£25.57	£4.28	£21.29 AMZNMKTPLACE RT1272LW4	MISCELLANEOUS AND SPECIALTY RETAIL STORES	TOYS FOR EDUCATION SESSIONS
12/02/2025	COMMUNITY DEVELOPMENT	£50.00	£0.00	£50.00 BENTLEY PRIORY OF BRIT	ORGANISATIONS, CHARITABLE AND SOCIAL SERVICES	DEPOSIT FOR FRIENDS TRIP TO BENTLEY PRIORY
19/02/2025	COMMUNITY DEVELOPMENT	£15.97	£1.66	£14.31 LIMETREE CRAFT	ARTIST SUPPLY STORES, CRAFT SHOPS	WHITE CARD AND ENVELOPES
	COMMUNITY DEVELOPMENT	£9.49	£1.58	£7.91 CLR WWW.COUNTRYVIEWCR	GAME, TOY, AND HOBBY SHOPS	ARCHIVAL INK
25/02/2025	COMMUNITY DEVELOPMENT	£64.69	£0.00	£64.69 SPC BATTMERCH. WACK.	ANTIQUE SHOPS - SALES, REPAIRS, RESTORATION SERVICES	STAND FOR REPLICA VIKING SWORD
26/02/2025	COMMUNITY DEVELOPMENT	£1.78	£0.00	£1.78		EXCHANGE RATE FOR SWORD STAND
26/02/2025	COMMUNITY DEVELOPMENT	£95.98	£16.00	£79.98 AMAZON R06EK7XB4	SUNDRY GENERAL MERCHANDISE	DYMO LABEL PRINTER