

RUNNYMEDE BOROUGH COUNCIL  
Corporate Purchasing Card Expenditure - March 2025

Date	Department	Gross Amount	VAT Amount	Net Amount	Merchant Name	Merchant Category	Transaction Description
02/04/2025	Community Services	£18.99	£3.17	£15.82	Amznmktplace*rn1vv40l4	Miscellaneous and Specialty Retail Stores	Markers and storage files
02/04/2025	Community Services	£12.95	£2.16	£10.79	Amznmktplace*rn1vv40l4	Miscellaneous and Specialty Retail Stores	Markers and storage files
01/04/2025	Community Services	£10.00	£1.67	£8.33	Smarty Co Uk	Telecommunication Services	Data subscripbiob fot DR laptop
01/04/2025	Depot	£82.61	£13.77	£68.84	Lawsons Ascot	Lumber & Building Materials Stores	Lumber & Building Materials Stores
01/04/2025	Community Services	£12.64	£0.00	£12.64	Tesco Stores 2017	Grocery Stores and Supermarkets	Eileen Tozer Tea bar
01/04/2025	Customer Collection and	£76.99	£12.83	£64.16	Amznmktplace*rn1sj2j04	Miscellaneous and Specialty Retail Stores	2 x Privacy Screens
31/03/2025	Depot	£825.00	£0.00	£825.00	Tfl Road Chg-Penalty Web	Bridge/Road Fees & Tolls	ULEZ / HGV Safety permit fee
01/04/2025	Community Services	£46.80	£7.80	£39.00	Bookwhen- Software Sub	Computer Software Stores	Community Event booking system
31/03/2025	Corporate	£238.92	£0.00	£238.92	Facebk *vs3sqlpp2	Advertising Services	Facebook advertising
31/03/2025	Depot	£159.00	£26.50	£132.50	Amznmktplace*rn6304o24	Miscellaneous and Specialty Retail Stores	HP TWO STROKE ENGINE OIL
31/03/2025	Community Services	£46.95	£0.00	£46.95	Amznmktplace*rn4z42zc4	Miscellaneous and Specialty Retail Stores	Napkins & Dartboard for Wellbeing Room
31/03/2025	Community Services	£7.49	£1.25	£6.24	Amznmktplace*rn4z42zc4	Miscellaneous and Specialty Retail Stores	Napkins & Dartboard for Wellbeing Room
31/03/2025	Depot	£595.84	£99.31	£496.53	Kendall Cars Limited	Other Automobile Rental Agency	SMALL VAN HIRE
31/03/2025	Community Services	£12.33	£0.00	£12.33	Tesco Stores 2017	Grocery Stores and Supermarkets	WNH Tea Bar
31/03/2025	Community Services	£35.48	£0.00	£35.48	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Eileen Tozer Tea Bar
31/03/2025	Community Services	£92.46	£15.41	£77.05	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Eileen Tozer Tea Bar
31/03/2025	Community Services	£98.66	£16.44	£82.22	Booker Ltd - 38583474	Grocery Stores and Supermarkets	party day drinks
31/03/2025	Community Services	£98.66	£16.44	£82.22	Booker Ltd - 38583474	Grocery Stores and Supermarkets	party day drinks
28/03/2025	Community Services	£7.08	£0.00	£7.08	Asda Superstore	Grocery Stores and Supermarkets	Easter Eggs for Raffle & Tea Cakes shop
28/03/2025	Community Services	£12.94	£0.00	£12.94	Asda Superstore	Grocery Stores and Supermarkets	Easter Eggs for Raffle & Tea Cakes shop
28/03/2025	Community Services	£2.85	£0.00	£2.85	Tesco Stores 2017	Grocery Stores and Supermarkets	Woodham & New Haw Kitchen
28/03/2025	Community Services	£42.80	£0.00	£42.80	Tesco Stores 2017	Grocery Stores and Supermarkets	Eileen Tozer Easter Raffle
28/03/2025	Housing	£134.97	£22.50	£112.47	Amazon* Rz5ly85o4	Miscellaneous General Merchandise	tenant engagement
28/03/2025	Depot	£34.50	£5.75	£28.75	Amznmktplace*rz2du0v34	Miscellaneous and Specialty Retail Stores	VEHICLE TRUCK WASH
28/03/2025	Community Services	£61.62	£10.27	£51.35	Home Bargains Fleet	Miscellaneous General Merchandise	Windle Shop Purchases
28/03/2025	Community Services	£23.06	£0.00	£23.06	Home Bargains Fleet	Miscellaneous General Merchandise	Windle Shop Purchases
28/03/2025	Community Services	£16.46	£2.74	£13.72	Home Bargains Fleet	Miscellaneous General Merchandise	Easter Raffle Prizes
28/03/2025	Community Services	£13.00	£0.00	£13.00	Theworks	Discount Stores	Raffle Prizes
28/03/2025	Community Services	£3.00	£0.50	£2.50	Theworks	Discount Stores	Raffle Prizes
28/03/2025	Housing	£1,000.00	£0.00	£1,000.00	Huggg Purchase	Grocery Stores and Supermarkets	WELFARE VOUCHERS
29/03/2025	Depot	£165.48	£27.58	£137.90	Kendall Cars Limited	Other Automobile Rental Agency	SMALL VAN HIRE
27/03/2025	Housing	-£12.50	£0.00	-£12.50	Scc Registration Servi	Government Services	Death Certifica
28/03/2025	Depot	£508.00	£84.67	£423.33	Strulch.Co.Uk	Home Supply Warehouse Stores	GREEN SPACE / 48 X BAGS OF STRULCH
28/03/2025	Housing	£44.99	£7.50	£37.49	Amazon* Rz2aj05o4	Miscellaneous General Merchandise	tenant engagement purchase
27/03/2025	Depot	£32.00	£5.33	£26.67	Wickes Staines	Lumber & Building Materials Stores	TREATED SAWN TIMBER
27/03/2025	Customer Collection and	£152.50	£0.00	£152.50	Worthing Country C	Fines	CTAX Liability Fees
27/03/2025	Community Development	£36.86	£6.14	£30.72	Amznmktplace*rz8fl1gk4	Miscellaneous and Specialty Retail Stores	shed/gate locks & screws
27/03/2025	Customer Collection and	£10.50	£0.00	£10.50	Worthing Country C	Fines	NNDR Liability Fees Court
27/03/2025	Depot	£19.95	£0.00	£19.95	Amazon* Rz1bd2g54	Miscellaneous General Merchandise	NO SMOKING / VAPING STICKER
27/03/2025	Housing	£93.50	£0.00	£93.50	Hm Passport Office	Government Services	Purchasing passport for ID
27/03/2025	Customer Collection and	£134.50	£0.00	£134.50	Worthing Country C	Fines	CTAX Liability Fees
27/03/2025	Customer Collection and	£10.00	£0.00	£10.00	Worthing Country C	Fines	NNDR Liability
26/03/2025	Housing	£98.20	£16.37	£81.83	Www.Argos.Co.Uk	Department Stores	Hoover & toaster for shared house
26/03/2025	Community Services	£15.64	£0.00	£15.64	Net World Sports	Miscellaneous and Specialty Retail Stores	Parachute for exercise
25/03/2025	Depot	£16.95	£0.00	£16.95	Amazon* Rz1mb2fy4	Miscellaneous General Merchandise	NO SMOKING / VAPING STICKERS
26/03/2025	Finance	£29.83	£4.97	£24.86	Viking	Office and Commercial Furniture	Stationery for Billing /CTAX
26/03/2025	Depot	£48.98	£8.16	£40.82	Sgs-Engineering.Com	Hardware Equipment and Supplies	DEWALT SDSMAX CHISEL SET
26/03/2025	Housing	£41.48	£0.00	£41.48	Pcc* Eden Cars	Taxi Services	Taxi to viewing
26/03/2025	Customer Collection and	£110.42	£18.40	£92.02	Amznbusiness*rz3p02jd4	Miscellaneous and Specialty Retail Stores	Emergency Toners

26/03/2025	Finance	£46.50	£0.00	£46.50	Swrailwayselfserve	Passenger Railways	Travel to Pay360 Conference
26/03/2025	Community Services	£203.69	£0.00	£203.69	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Woodham & New Haw Shop
26/03/2025	Community Services	£126.71	£21.12	£105.59	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Woodham & New Haw Shop
26/03/2025	Environmental	£294.00	£49.00	£245.00	Chartered Institute Of En	Organizations, Charitable and Social Service	Training licence and credits
24/03/2025	Corporate	£12.99	£2.17	£10.82	Amazon* Rz1593j84	Miscellaneous General Merchandise	Thank you cards
24/03/2025	Corporate	£64.36	£10.73	£53.63	Amazon* Rz1593j84	Miscellaneous General Merchandise	Thank you cards
26/03/2025	Housing	£167.74	£27.96	£139.78	Www.Curtainscurtainscu	Drapery, Upholstery, and Window Coverings Stores	Curtains for temporary accommodation
24/03/2025	Corporate	£86.33	£14.39	£71.94	Digital Id	Miscellaneous Publishing and Printing	Lanyards
26/03/2025	Community Services	£25.98	£4.33	£21.65	Amazon* Rz1ax4lc4	Miscellaneous General Merchandise	Stationary board cleaner
26/03/2025	Community Services	£25.98	£4.33	£21.65	Amazon* Rz1ax4lc4	Miscellaneous General Merchandise	Stationary board cleaner
25/03/2025	Depot	£452.50	£0.00	£452.50	Dvla Vehicle Tax	Tax Payments	VEHICLE ROAD TAX
25/03/2025	Community Services	£83.03	£13.84	£69.19	Booker Limited Ecom	Grocery Stores and Supermarkets	Windle Shop Purchases
25/03/2025	Community Services	£43.22	£0.00	£43.22	Booker Limited Ecom	Grocery Stores and Supermarkets	Windle Shop Purchases
25/03/2025	Depot	£167.50	£0.00	£167.50	Dvla Vehicle Tax	Tax Payments	VEHICLE ROAD TAX
25/03/2025	Community Services	£40.10	£0.00	£40.10	Sainsburys S/mkt	Grocery Stores and Supermarkets	Easter raffle
25/03/2025	Community Services	£75.78	£0.00	£75.78	The Range	Miscellaneous House Furnishing Specialty Shops	Easter raffle
25/03/2025	Depot	£16.95	£0.00	£16.95	Amazon* Rz13v2oo4	Miscellaneous General Merchandise	NO SMOKING / VAPING STICKERS
25/03/2025	Community Services	£116.57	£19.43	£97.14	Greetings C By Nt Ltd Vt	Card, Gift, Novelty, and Souvenir Shops	cards
25/03/2025	Finance	£349.99	£58.33	£291.66	Www.Asus.Com	Electronic Sales	Long Service award
25/03/2025	Depot	£452.50	£0.00	£452.50	Dvla Vehicle Tax	Tax Payments	VEHICLE ROAD TAX
25/03/2025	Housing	£74.00	£0.00	£74.00	Unitedmanagementuk	Computer Software Stores	Taxi to supported accommodation
25/03/2025	Depot	£452.50	£0.00	£452.50	Dvla Vehicle Tax	Tax Payments	VEHICLE ROAD TAX
25/03/2025	Community Services	£13.32	£0.00	£13.32	Tesco Stores 2017	Grocery Stores and Supermarkets	Eileen Tozer Tea bar
25/03/2025	Depot	£132.92	£22.15	£110.77	Lawsons Ascot	Lumber & Building Materials Stores	ARRIS RAIL, GRAVEL BOARD,CONCRETE POST
24/03/2025	Housing	£474.00	£79.00	£395.00	Www.Phoenixhsc.Co.Uk	Other Schools and Educational Services	NEBOSH Compliance Training Course
24/03/2025	Community Services	£30.60	£0.00	£30.60	Bidfood	Wholesale Clubs	Tea packs
24/03/2025	Depot	£12.00	£2.00	£10.00	Alder Roofing Supplies	Lumber & Building Materials Stores	SH CONTINOUS NIB CLAY
24/03/2025	Community Services	£31.20	£5.20	£26.00	Https://Www.Broschdirect	Dental/Laboratory/Medical Equipment & Supplies	Toilet wipes
24/03/2025	Community Services	£10.13	£0.00	£10.13	Tesco Stores 2017	Grocery Stores and Supermarkets	Woodham & New Haw Tea bar
21/03/2025	Community Services	£130.43	£21.74	£108.69	Running Imp International	Sporting Goods Stores	VE day Gifts Woodham & New Haw
21/03/2025	Community Services	£103.55	£17.26	£86.29	Running Imp International	Sporting Goods Stores	VE day coins
22/03/2025	Community Development	£100.00	£0.00	£100.00	Bentley Priory Of Brit	Organizations, Charitable and Social Service	Admission for trip to Bentley Priory
22/03/2025	Community Development	£165.00	£0.00	£165.00	Bentley Priory Of Brit	Organizations, Charitable and Social Service	Admission for trip to Bentley Priory
21/03/2025	Community Services	£9.98	£1.66	£8.32	Amazon* Rw6ny9a14	Miscellaneous General Merchandise	Sensory Scarves x 12
21/03/2025	Community Services	£25.47	£0.00	£25.47	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Tea Pack Supplies
21/03/2025	Community Services	£54.62	£9.10	£45.52	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Tea Pack Supplies
21/03/2025	Community Services	£130.43	£21.74	£108.69	Running Imp International	Sporting Goods Stores	VE day gifts
21/03/2025	Corporate	£136.87	£22.81	£114.06	Linkedin Job P498821184	Advertising Services	Advert for Area Housing Manager
22/03/2025	Depot	£165.48	£27.58	£137.90	Kendall Cars Limited	Other Automobile Rental Agency	SMALL VAN HIRE
21/03/2025	Finance	£215.00	£0.00	£215.00	Www.Cipp.Org.Uk	Professional Services	Professional Membership
21/03/2025	Housing	£12.50	£0.00	£12.50	Scc Registration Servi	Government Services	Death Certificate purchase
20/03/2025	Community Services	£45.99	£7.67	£38.32	Amznmktplace*rw7tv5z74	Miscellaneous and Specialty Retail Stores	filter for hot water urn
20/03/2025	Assets and Regeneration	£9.48	£1.58	£7.90	Amazon* Rw8fq2374	Miscellaneous General Merchandise	Disposable Drink Cups
20/03/2025	Depot	£23.00	£3.83	£19.17	Wickes Staines	Lumber & Building Materials Stores	TREATED SAWN TIMBER
20/03/2025	Assets and Regeneration	£5.90	£0.98	£4.92	Replacement Keys Ltd	Miscellaneous General Merchandise	Replacement keys for Civic Centre
20/03/2025	Assets and Regeneration	£32.99	£0.00	£32.99	Amazon* Rw37m3l44	Miscellaneous General Merchandise	Hot Chocolate sachets for meeting room
20/03/2025	Assets and Regeneration	£13.95	£0.00	£13.95	Amazon* Rw4yp9lf4	Miscellaneous General Merchandise	240 Sticks Oat Milk for meeting room
20/03/2025	Assets and Regeneration	£36.54	£0.00	£36.54	Amazon* Rw3am4lj4	Miscellaneous General Merchandise	Coffee sachets for meeting rooms
20/03/2025	Environmental	£129.60	£0.00	£129.60	Bloomsburyprofessional	Professional Services	Regulatory service reference book
19/03/2025	Customer Collection and	£27.99	£4.67	£23.32	Amznmktplace*ri7g28yg4	Miscellaneous and Specialty Retail Stores	TP Link MiFi Portable
19/03/2025	Community Services	£85.36	£0.00	£85.36	Bidfood	Wholesale Clubs	Tea Packs
19/03/2025	Finance	£14.00	£2.33	£11.67	One Stop 1406	Grocery Stores and Supermarkets	Toilet rolls for Chertsey Museum
19/03/2025	Community Services	£30.47	£5.08	£25.39	Amazon* Rw60q8f34	Miscellaneous General Merchandise	Kitchen equipment

19/03/2025	Community Services	£10.48	£1.75	£8.73	Amazon* Rw60q8f34	Miscellaneous General Merchandise	Kitchen equipment
19/03/2025	Community Services	£31.63	£0.00	£31.63	Cheesman Brothers Limi	Other Nondurable Goods	Tea Packs
19/03/2025	Planning	£12.99	£0.00	£12.99	Zoom.Com 888-799-9666	Telecommunication Services	Zoom monthly subscription
18/03/2025	Corporate	-£360.00	-£60.00	-£300.00	Www.Oceanmedia.Co.Uk	Other Business Services	Head of Tenancy Recruitment
19/03/2025	Community Services	£40.94	£6.82	£34.12	Www.Rrpackaging.Co.Uk	Miscellaneous General Merchandise	Sandwich boxes
19/03/2025	Community Services	£122.82	£20.47	£102.35	Www.Rrpackaging.Co.Uk	Miscellaneous General Merchandise	Sandwich boxes
18/03/2025	Housing	£158.29	£7.54	£150.75	Scottish Power	Utilities - Electric, Gas, Sanitary & Water	Void electricity costs
18/03/2025	Community Services	£7.25	£0.00	£7.25	Tesco Stores 2017	Grocery Stores and Supermarkets	Eileen Tozer tea bar
18/03/2025	Depot	£1,056.56	£176.09	£880.47	Kendall Cars Limited	Other Automobile Rental Agency	SMALL VAN HIRE
18/03/2025	Corporate	£337.08	£56.18	£280.90	Linkedin Job 10940976704	Advertising Services	Head of Tenancy Services Advert
18/03/2025	Community Services	£210.82	£35.14	£175.68	Sp Party Packs	Miscellaneous and Specialty Retail Stores	party decorations Eileen Tozer & Woodham & New Haw
18/03/2025	Community Services	£132.12	£22.02	£110.10	Sp Party Packs	Miscellaneous and Specialty Retail Stores	party decorations Eileen Tozer & Woodham & New Haw
18/03/2025	Community Services	£15.35	£0.00	£15.35	Tesco Stores 2017	Grocery Stores and Supermarkets	Woodham & New Haw tea bar
18/03/2025	Community Services	£9.70	£0.00	£9.70	Tesco Stores 2017	Grocery Stores and Supermarkets	Woodham & New Haw Kitchen
18/03/2025	Corporate	£34.48	£5.75	£28.73	Amznmktplace*ri3m85224	Miscellaneous and Specialty Retail Stores	Ergonomic Seat Cushion
17/03/2025	Community Development	£48.33	£8.06	£40.27	Www.Ryman.Co.Uk	Office, School Supply, and Stationery Stores	cutting plates for Sizzix machine
17/03/2025	Depot	£30.95	£0.00	£30.95	Flowjet.Co.Uk	Other Industrial Supplies	LECHLER 2504 PRESSURE NOZZLE
17/03/2025	Community Services	£207.60	£34.60	£173.00	British Red Cross Soci	Organizations, Charitable and Social Service	1st Aid Training KW
17/03/2025	Depot	£29.99	£0.00	£29.99	Flowjet.Co.Uk	Other Industrial Supplies	LECHLER HP PRESSURE TIP
17/03/2025	Housing	£40.00	£0.00	£40.00	Moj Ospt Ecom	Government Services	Public Trustee NTQ
17/03/2025	Depot	£29.99	£0.00	£29.99	Flowjet.Co.Uk	Other Industrial Supplies	LECHLER HIGH PRESURE NOZZLE
17/03/2025	Community Services	£15.00	£0.00	£15.00	Ep Training Services	Colleges, Universities, Professional Schools	ZK Hazard Perception Test for D1
17/03/2025	Community Development	£253.18	£42.20	£210.98	Blackbox Av	Electronic Sales	replacement switch box Abbey interactiv
17/03/2025	Depot	£99.52	£0.00	£99.52	Ebay O*23-12822-23218	Department Stores	CAST IRON ROUND MANHOLE COVER
13/03/2025	Assets and Regeneration	£81.40	£13.57	£67.83	Fireprotonl	Electronic Sales	Fire Extinguisher, Cabinet & Sign
16/03/2025	Community Services	£8.99	£1.50	£7.49	Amznmktplace*ri1xu0m74	Miscellaneous and Specialty Retail Stores	Gardening activity & tea bar shelving
16/03/2025	Community Services	£18.69	£3.12	£15.57	Amznmktplace*ri1xu0m74	Miscellaneous and Specialty Retail Stores	Gardening activity & tea bar shelving
15/03/2025	Depot	£165.48	£27.58	£137.90	Kendall Cars Limited	Other Automobile Rental Agency	SMALL VAN HIRE
14/03/2025	Community Services	£68.76	£0.00	£68.76	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Woodham & New Haw Kitchen
14/03/2025	Assets and Regeneration	£1,644.00	£274.00	£1,370.00	Www.Celsiushire.Com	Air Conditioning, Heating, Plumbing Contractors	Hire of AC for Safer Runnymede
14/03/2025	Community Development	£19.39	£3.23	£16.16	Amazon* Ri13a4j24	Miscellaneous General Merchandise	slide out drawer
14/03/2025	Community Services	£129.86	£0.00	£129.86	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Eileen Tozer Tea bar
14/03/2025	Community Services	£60.55	£10.09	£50.46	Nisbets Ltd	Direct Marketing Catalog Merchants	glasses and bowls for tea bar
15/03/2025	Community Services	£17.50	£0.00	£17.50	Party Buz	Miscellaneous and Specialty Retail Stores	St Patrick's Day themed Decorations
14/03/2025	Community Services	£128.64	£0.00	£128.64	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Woodham & New Haw Tea Packs
14/03/2025	Community Services	£26.62	£4.44	£22.18	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Woodham & New Haw Tea Packs
14/03/2025	Housing	£51.98	£0.00	£51.98	Trainline	Passenger Railways	Train to supported accommodation
14/03/2025	Community Services	£170.77	£0.00	£170.77	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Tea packs
14/03/2025	Housing	£9.50	£0.00	£9.50	Huggg Ltd	Miscellaneous Food Stores & Convenience Stores	Charge for cash Huggg vouchers
15/03/2025	Community Services	£20.85	£3.47	£17.38	Home Bargains Fleet	Miscellaneous General Merchandise	Windle Shop Purchases
15/03/2025	Community Services	£23.02	£0.00	£23.02	Home Bargains Fleet	Miscellaneous General Merchandise	Windle Shop Purchases
14/03/2025	Depot	£277.75	£46.29	£231.46	Tvh.Com 12141	Other Industrial Supplies	CRANE / OUTRIGGER PADS X 4
13/03/2025	Housing	£40.00	£0.00	£40.00	Pcc* Eden Cars	Taxi Services	Taxi to attend viewing
13/03/2025	Community Services	£147.00	£0.00	£147.00	The Daily Sparkle	Digital Goods - Media, Books, Movies, Music	daily sparkle
13/03/2025	Community Services	£335.21	£55.87	£279.34	Woolcraft (Bfd)	Artist Supply Stores, Craft Shops	Wool for Woodham & New Haw
11/03/2025	Depot	£5.99	£1.00	£4.99	Ebay O*17-12805-30017	Department Stores	FUEL PUMP PRIMER BULB
11/03/2025	Community Services	£34.20	£0.00	£34.20	Tesco Stores 2017	Grocery Stores and Supermarkets	Tea bar and kitchen goods
11/03/2025	Community Services	£1.60	£0.00	£1.60	Tesco Stores 2017	Grocery Stores and Supermarkets	Tea bar and kitchen goods
10/03/2025	Housing	£132.00	£22.00	£110.00	Shelter Trading Ltd	Card, Gift, Novelty, and Souvenir Shops	Debt training course
10/03/2025	Community Services	£17.06	£0.00	£17.06	Tesco Stores 2017	Grocery Stores and Supermarkets	Woodham & New Haw Tea bar & Tea Packs
10/03/2025	Community Services	£2.82	£0.00	£2.82	Tesco Stores 2017	Grocery Stores and Supermarkets	Woodham & New Haw Tea bar & Tea Packs
10/03/2025	Customer Collection and	£108.00	£0.00	£108.00	Www.Irrv.Org.Uk	Miscellaneous Publishing and Printing	IRRV NNDR Examination
10/03/2025	Community Services	£168.88	£0.00	£168.88	Booker Limited Ecom	Grocery Stores and Supermarkets	Manor Farm tea bar

10/03/2025	Community Services	£325.81	£54.30	£271.51	Booker Limited Ecom	Grocery Stores and Supermarkets	Manor Farm tea bar
10/03/2025	Depot	£45.46	£7.58	£37.88	Www.Keystation.Co.Uk	Miscellaneous General Merchandise	KEY BLADE
10/03/2025	Depot	£60.00	£0.00	£60.00	Euro Car Parks Ltd	Automobile Parking Lots and Garages	PARKING CHARGE NOTICE
10/03/2025	Customer Collection and	£108.00	£0.00	£108.00	Www.Irrv.Org.Uk	Miscellaneous Publishing and Printing	IRRV NNDR Examination
10/03/2025	Community Services	£81.25	£0.00	£81.25	Booker Limited Ecom	Grocery Stores and Supermarkets	shop for Manor Farm
10/03/2025	Community Services	£50.65	£8.44	£42.21	Booker Limited Ecom	Grocery Stores and Supermarkets	shop for Manor Farm
10/03/2025	Corporate	£360.00	£60.00	£300.00	Www.Oceanmedia.Co.Uk	Other Business Services	Recruitment for Head of Tenancy
10/03/2025	Community Services	£70.66	£0.00	£70.66	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Eileen Tozer Tea Bar & Woodham & New Haw Kitchen
10/03/2025	Community Services	£54.58	£9.10	£45.48	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Eileen Tozer Tea Bar & Woodham & New Haw Kitchen
10/03/2025	Community Services	£31.65	£0.00	£31.65	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Eileen Tozer Tea Bar & Woodham & New Haw Kitchen
10/03/2025	Assets and Regeneration	£22.24	£3.71	£18.53	Amazon* Rb0d62vq4	Miscellaneous General Merchandise	Rubber Door Stops for meeting rooms
10/03/2025	Community Services	£265.60	£44.27	£221.33	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Tea bar Woodham & New Haw
10/03/2025	Community Services	£39.48	£0.00	£39.48	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Tea bar Woodham & New Haw
07/03/2025	Community Development	£26.50	£4.42	£22.08	Amznmktpplace*r25tf6y04	Miscellaneous and Specialty Retail Stores	4 x really useful boxes for archaeology
07/03/2025	Community Services	£32.00	£0.00	£32.00	Cheesman Brothers Limi	Other Nondurable Goods	Tea packs & Woodham & New Haw Tea Packs
07/03/2025	Community Services	£30.55	£0.00	£30.55	Cheesman Brothers Limi	Other Nondurable Goods	Tea packs & Woodham & New Haw Tea Packs
07/03/2025	Housing	£50.00	£0.00	£50.00	British Gas Online	Utilities - Electric, Gas, Sanitary & Water	Electricity Top Up Supply
08/03/2025	Community Services	£4.00	£0.67	£3.33	Amznmktpplace*rb42t4fj4	Miscellaneous and Specialty Retail Stores	tip x and celotape
08/03/2025	Community Services	£4.99	£0.83	£4.16	Amznmktpplace*rb42t4fj4	Miscellaneous and Specialty Retail Stores	tip x and celotape
06/03/2025	Community Services	£49.99	£8.33	£41.66	Amazon* R27xw7wq4	Miscellaneous General Merchandise	Eileen Tozer Exercise equipment & Air freshner
06/03/2025	Community Services	£8.52	£1.42	£7.10	Amazon* R27xw7wq4	Miscellaneous General Merchandise	Eileen Tozer Exercise equipment & Air freshner
07/03/2025	Housing	£50.00	£0.00	£50.00	British Gas Online	Utilities - Electric, Gas, Sanitary & Water	Gas Utility Supply Top Up
07/03/2025	Housing	£39.10	£0.00	£39.10	Parker Car Service	Taxi Services	Taxi to transfer belongings
07/03/2025	Community Services	£38.37	£0.00	£38.37	Bidfood	Wholesale Clubs	Tea packs
09/03/2025	Community Services	£8.25	£0.00	£8.25	Co-Op Group Food	Grocery Stores and Supermarkets	Ingredient's for day centre meals
06/03/2025	Community Services	£84.27	£0.00	£84.27	Costco Wholesale #127	Shopping Clubs, Services	Eileen Tozer Tea Bar & Woodham & New Haw Kitchen
06/03/2025	Community Services	£6.00	£0.00	£6.00	Costco Wholesale #127	Shopping Clubs, Services	Eileen Tozer Tea Bar & Woodham & New Haw Kitchen
06/03/2025	Community Services	£27.00	£4.50	£22.50	Amznmktpplace*r256h0ip4	Miscellaneous and Specialty Retail Stores	Bingo tickets Eileen Tozer
06/03/2025	Community Services	£266.80	£44.47	£222.33	Nisbets Ltd	Direct Marketing Catalog Merchants	Counter top display for tea bar
06/03/2025	Community Development	£8.99	£1.50	£7.49	Amazon* R28840u84	Miscellaneous General Merchandise	Dymo label printer tape
03/03/2025	Community Services	£148.12	£24.69	£123.43	World Of Sweets Hancocks	Candy, Nut and Confectionery Stores	Easter Eggs both centres
03/03/2025	Community Services	£148.12	£24.69	£123.43	World Of Sweets Hancocks	Candy, Nut and Confectionery Stores	Easter Eggs both centres
06/03/2025	Community Development	£21.45	£0.00	£21.45	Sainsburys S/mkts	Grocery Stores and Supermarkets	refreshments for museum events
06/03/2025	Housing	£1,589.75	£264.96	£1,324.79	Certegy Ltd	Digital Goods - Applications (Excludes Games)	b&b payment
05/03/2025	Community Services	£25.47	£0.00	£25.47	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Tea Pack Supplies
05/03/2025	Community Services	£58.21	£9.70	£48.51	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Tea Pack Supplies
05/03/2025	Community Development	£26.50	£4.42	£22.08	Amazon* R23882bi4	Miscellaneous General Merchandise	4 x really useful boxes for archaeology
05/03/2025	Assets and Regeneration	£32.99	£0.00	£32.99	Amazon* R27nf08r4	Miscellaneous General Merchandise	Hot Chocolate sachets for meeting rooms
04/03/2025	Community Development	£25.00	£0.00	£25.00	Onlinestore	Colleges, Universities, Professional Schools	5 x Holloway College books for resale
04/03/2025	Community Services	£23.35	£3.89	£19.46	Home Bargains Fleet	Miscellaneous General Merchandise	Windle shop purchases
04/03/2025	Community Services	£33.36	£0.00	£33.36	Home Bargains Fleet	Miscellaneous General Merchandise	Windle shop purchases
04/03/2025	Community Services	£114.00	£19.00	£95.00	Kite Packaging Limited	Miscellaneous General Merchandise	Bags For Tea packs
04/03/2025	Community Services	£5.77	£0.00	£5.77	Tesco Stores 2017	Grocery Stores and Supermarkets	Eileen Tozer Tea bar
04/03/2025	Corporate	£17.62	£2.94	£14.68	Amazon* R25877ve4	Miscellaneous General Merchandise	Folder & Clipboard Civic Awards 2025
04/03/2025	Community Services	£8.37	£1.40	£6.97	Www.Amazon.* R20oj45z4	Miscellaneous General Merchandise	Card for party tickets