

Runnymede Borough Council
Corporate Purchasing Card Expenditure – May 2025

Date	Department	Gross Amount	VAT Amount	Net Amount	Merchant Name	Merchant Category	Transaction Description
30/05/2025	Housing	£1,000.00	£0.00	£1,000.00	Huggg Purchase	Grocery Stores and Supermarkets	VOUCHER PURCHASE HARDSHIP
31/05/2025	Community Services	£25.40	£0.00	£25.40	Sainsburys S/mkts	Grocery Stores and Supermarkets	Saturday Club Refreshments
30/05/2025	Community Services	£147.45	£0.00	£147.45	Booker Ltd - 38581274	Grocery Stores and Supermarkets	Items for Tea packs including cakes
30/05/2025	Community Services	£15.82	£2.64	£13.18	Booker Ltd - 38581274	Grocery Stores and Supermarkets	Items for Tea packs including cakes
29/05/2025	Community Services	£174.50	£0.00	£174.50	Tvlicensing.Co.Uk	Consulting, Management, and PR Services	TV License for audio equipment
31/05/2025	Depot	£165.48	£27.58	£137.90	Kendall Cars Limited	Other Automobile Rental Agency	SMALL VAN HIRE
30/05/2025	Depot	£468.50	£0.00	£468.50	Dvla Vehicle Tax	Tax Payments	VEHICLE ROAD TAX
30/05/2025	Community Services	£21.28	£3.55	£17.73	Wwww.Amazon.* 9s5z34vw5	Miscellaneous General Merchandise	Velcro
29/05/2025	Housing	£26.25	£0.00	£26.25	Pcc* Eden Cars	Taxi Services	Taxi For tenant to get to Job Centre
29/05/2025	Community Development	£7.20	£0.00	£7.20	Post Office Counter	Postal Services - Government Only	postage for online book sales
29/05/2025	Community Services	£46.80	£7.80	£39.00	Bookwhen- Software Sub	Computer Software Stores	SCG booking platform
29/05/2025	Customer Collection and Digital Services	£476.28	£79.38	£396.90	Cloud Gateway Ltd	Computer Software Stores	Site connectivity to PSN
29/05/2025	Corporate	£147.00	£0.00	£147.00	Sumup *frame Workshop	Miscellaneous and Specialty Retail Stores	Framing of Mayors Official Photo
29/05/2025	Housing	£41.88	£6.98	£34.90	Amznmktplace*2k9yz2665	Miscellaneous and Specialty Retail Stores	Stationary for important letters
29/05/2025	Community Services	£161.86	£0.00	£161.86	Woolcraft (Bfd)	Artist Supply Stores, Craft Shops	WOOL
29/05/2025	Customer Collection and Digital Services	£50.63	£0.00	£50.63	Docusign Inc.	Digital Goods - Applications (Excludes Games)	Docusign seat added
29/05/2025	Community Services	£49.79	£0.00	£49.79	Cheesman Brothers Limi	Other Nondurable Goods	Meals at home tea packs
28/05/2025	Community Services	£13.25	£0.00	£13.25	Tesco Stores 2017	Grocery Stores and Supermarkets	Activity Forum refreshments
28/05/2025	Depot	£20.98	£3.50	£17.48	Amznmktplace*ik26e41x5	Miscellaneous and Specialty Retail Stores	BUNGEE CORDS WITH HOOKS / HEAVY DUTY
28/05/2025	Planning	£13.68	£0.00	£13.68	Sp Little Trees Seed	Florist Supplies and Nursery Stock	green prize purchase
28/05/2025	Assets and Regeneration	£71.88	£0.00	£71.88	Amazon* 8w4t60i75	Miscellaneous General Merchandise	Coffee for meeting rooms
28/05/2025	Planning	£16.98	£0.00	£16.98	Ynmo Ltd* Garden Pack	Nurseries, Lawn and Garden Supply Stores	prize
28/05/2025	Depot	£151.99	£25.33	£126.66	Ebay O*03-13140-51056	Department Stores	2 X TRAILER WHEELS WITH TYRES
28/05/2025	Planning	£10.98	£0.00	£10.98	Wwww.Longacres.Co.Uk	Nurseries, Lawn and Garden Supply Stores	prize
27/05/2025	Housing	£27.90	£0.00	£27.90	000*trainpal	Travel Agencies and Tour Operators	Travel to B&B
27/05/2025	Community Services	£20.52	£3.42	£17.10	Booker Ltd - 38583474	Grocery Stores and Supermarkets	EILEEN TOZER TEA BAR
27/05/2025	Depot	£468.50	£0.00	£468.50	Dvla Vehicle Tax	Tax Payments	VEHICLE ROAD TAX
27/05/2025	Community Services	£68.76	£0.00	£68.76	Booker Ltd - 38583474	Grocery Stores and Supermarkets	woodham and new haw main kitchen
27/05/2025	Depot	£468.50	£0.00	£468.50	Dvla Vehicle Tax	Tax Payments	VEHICLE ROAD TAX
27/05/2025	Corporate	£88.08	£0.00	£88.08	Eb *doylys Usa-Souther	Other Business Services	Runnymede Community Life Event Tickets
27/05/2025	Depot	£595.84	£99.31	£496.53	Kendall Cars Limited	Other Automobile Rental Agency	SMALL VAN HIRE
27/05/2025	Community Services	£300.54	£50.09	£250.45	Booker Limited Ecom	Grocery Stores and Supermarkets	MANOR FARM TEABAR
27/05/2025	Community Services	£42.25	£0.00	£42.25	Booker Limited Ecom	Grocery Stores and Supermarkets	MANOR FARM TEABAR
27/05/2025	Depot	£468.50	£0.00	£468.50	Dvla Vehicle Tax	Tax Payments	VEHICLE ROAD TAX
27/05/2025	Community Services	£321.11	£53.52	£267.59	Mplc Uk	Digital Goods - Large Digital Goods Merchant	MPLC LICENCE
23/05/2025	Assets and Regeneration	£149.98	£25.00	£124.98	Screwfix Dir Ltd	Lumber & Building Materials Stores	Replacement toilet
23/05/2025	Community Development	£58.54	£9.76	£48.78	Glebe Cottage	Miscellaneous General Merchandise	cards for resale
25/05/2025	Community Services	£62.44	£10.41	£52.03	Home Bargains Fleet	Miscellaneous General Merchandise	Windle Shop Purchases
25/05/2025	Community Services	£32.46	£0.00	£32.46	Home Bargains Fleet	Miscellaneous General Merchandise	Windle Shop Purchases
24/05/2025	Community Development	£14.94	£0.00	£14.94	Ebay O*13-13112-09446	Department Stores	print for collection
23/05/2025	Community Development	£90.00	£15.00	£75.00	Envelopes Limited	Stationery, Office Supplies and Writing Paper	card for education sessions
23/05/2025	Housing	£40.00	£0.00	£40.00	Moj Ospt Ecom	Government Services	Registering death for Tenancy Services
23/05/2025	Community Development	£38.97	£6.50	£32.47	Paypal *brimtoy	Game, Toy, and Hobby Shops	tin bird for loan box
24/05/2025	Depot	£165.48	£27.58	£137.90	Kendall Cars Limited	Other Automobile Rental Agency	SMALL VAN RENTAL
23/05/2025	Community Development	£43.80	£7.30	£36.50	Clr*www.Thewoolfactor	Fabric, Needlework, Piece Goods, and Sewing Stores	wool for schools activities
26/05/2025	Community Services	£5.46	£0.00	£5.46	Facebk *h6lbmsc4p2	Advertising Services	SCG facebook posts
23/05/2025	Community Development	£466.80	£77.80	£389.00	Wwww.Go-Displays.Co.Uk	Other Industrial Supplies	display stands for Black Cherry Fair
24/05/2025	Corporate	£189.09	£0.00	£189.09	Facebk *cx552s8pp2	Advertising Services	facebook ads: photo compmp/safety survey
24/05/2025	Corporate	£129.91	£0.00	£129.91	Facebk *cx552s8pp2	Advertising Services	facebook ads: photo compmp/safety survey
23/05/2025	Community Services	£25.33	£0.00	£25.33	Sainsburys S/mkts	Grocery Stores and Supermarkets	Refreshments Sat Club
26/05/2025	Community Services	£17.74	£0.00	£17.74	Booker Ltd - 38581274	Grocery Stores and Supermarkets	Client Tea Bar Purchases
26/05/2025	Community Services	£61.52	£10.25	£51.27	Booker Ltd - 38581274	Grocery Stores and Supermarkets	Windle Valley Shop Purchases
26/05/2025	Community Services	£45.24	£0.00	£45.24	Booker Ltd - 38581274	Grocery Stores and Supermarkets	Windle Valley Shop Purchases
23/05/2025	Community Services	£399.00	£66.50	£332.50	Online Learning Coll	Other Schools and Educational Services	Training
23/05/2025	Community Development	£597.37	£0.00	£597.37	Vikingvph	Miscellaneous Publishing and Printing	family events leaflet

22/05/2025	Finance	£1.00	£0.00	£1.00	Runnymede Borough Council	Government Services	Testing new card payment machine
22/05/2025	Community Services	£71.76	£0.00	£71.76	Net World Sports	Miscellaneous and Specialty Retail Stores	Tennis net straps and fasteners
22/05/2025	Depot	£27.49	£4.58	£22.91	Amznmktplace*dr6d14qk5	Miscellaneous and Specialty Retail Stores	STREET SCENE / QUICK DRYING SPRAY PAINT
22/05/2025	Community Services	£90.59	£15.10	£75.49	Amznmktplace*6w6dn00y5	Miscellaneous and Specialty Retail Stores	Wheel barrow for Darley Dene
23/05/2025	RBC	-£75.00	£0.00	-£75.00	Lloyds		compensation / redress payment
22/05/2025	Community Services	£58.21	£9.70	£48.51	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Tea Pack Supplies
22/05/2025	Housing	£29.62	£0.00	£29.62	Pcc* Eden Cars	Taxi Services	Travel to B&B
21/05/2025	Community Services	£7.38	£1.23	£6.15	Bidfood	Wholesale Clubs	Tea Packs
21/05/2025	Community Services	£162.89	£0.00	£162.89	Bidfood	Wholesale Clubs	Tea Packs
21/05/2025	Community Services	£184.00	£0.00	£184.00	Security Industry Auth	Government Services	SIA licence fee
21/05/2025	Housing	£40.00	£0.00	£40.00	Moj Ospt Ecom	Government Services	Public Trustee
21/05/2025	Community Services	£7.50	£0.00	£7.50	Tesco Stores 2017	Grocery Stores and Supermarkets	Woodham & New Haw & Eileen Tozer Tea Bar
21/05/2025	Community Services	£18.49	£0.00	£18.49	Tesco Stores 2017	Grocery Stores and Supermarkets	Woodham & New Haw & Eileen Tozer Tea Bar
21/05/2025	Community Services	£77.66	£0.00	£77.66	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Woodham & New Haw Shop
21/05/2025	Community Services	£171.67	£28.61	£143.06	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Woodham & New Haw Shop
21/05/2025	Community Services	£36.98	£0.00	£36.98	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Woodham & New Haw Tea Bar
21/05/2025	Community Services	£57.68	£9.61	£48.07	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Woodham & New Haw Tea Bar
21/05/2025	Community Services	£67.97	£0.00	£67.97	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Eileen Tozer tea bar
21/05/2025	Community Services	£89.22	£14.87	£74.35	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Eileen Tozer tea bar
21/05/2025	Customer Collection and Digital Services	£18.42	£3.07	£15.35	Amazon.Co.Uk*bu63038e5	Other Direct Marketing-Other Direct Marketers	Portable CD Drive
21/05/2025	Community Services	£149.99	£25.00	£124.99	Get Licensed	Consulting, Management, and PR Services	CCTV TRAINING
21/05/2025	Community Services	£80.00	£0.00	£80.00	Get Licensed	Consulting, Management, and PR Services	CCTV TRAINING
20/05/2025	Community Development	£7.25	£0.00	£7.25	Tesco Stores 3149	Grocery Stores and Supermarkets	coffee for events
20/05/2025	Community Services	£22.39	£0.00	£22.39	Tesco Stores 2017	Grocery Stores and Supermarkets	Eileen Tozer Tea Bar
20/05/2025	Housing	£16.00	£0.00	£16.00	Gen Register Office	Government Services	Support to purchase identity
20/05/2025	Community Services	£33.00	£0.00	£33.00	Www.Theworks.Co.Uk	Discount Stores	Arts and Crafts for Carer's week
20/05/2025	Customer Collection and Digital Services	£18.89	£0.00	£18.89	Cloudflare	Computer Software Stores	Cloudflare subs
21/05/2025	Customer Collection and Digital Services	£0.52	£0.00	£0.52	Foreign Exchange Fee		Exchange Fees
20/05/2025	Corporate	£65.71	£0.00	£65.71	Eb *magna Carta Annive	Other Business Services	Tickets to Magna Carta Dinner
20/05/2025	Corporate	£65.71	£0.00	£65.71	Eb *magna Carta Annive	Other Business Services	Tickets to Magna Carta Dinner
19/05/2025	Community Services	£21.00	£3.50	£17.50	Amazon.Co.Uk*q21qs1kd5	Other Direct Marketing-Other Direct Marketers	Padlock for Woodham gate
19/05/2025	Housing	£404.00	£0.00	£404.00	Possessionclaim.Go	Government Services	POSSESSION APPLICATION
16/05/2025	Community Services	£29.68	£0.00	£29.68	Sainsburys S/mkts	Grocery Stores and Supermarkets	Saturday Club refreshments
16/05/2025	Community Services	£38.08	£6.35	£31.73	Sp Vertella Ltd	Miscellaneous General Merchandise	Table napkins
17/05/2025	Depot	£165.48	£27.58	£137.90	Kendall Cars Limited	Other Automobile Rental Agency	SMALL VAN HIRE
17/05/2025	Customer Collection and Digital Services	£22.31	£3.72	£18.59	Uk2	Computer Program, System Design	Domain Renewal
18/05/2025	Corporate	£81.86	£0.00	£81.86	Facebk *gxvxtrupp2	Advertising Services	Facebook advertising
18/05/2025	Corporate	£81.22	£0.00	£81.22	Facebk *gxvxtrupp2	Advertising Services	Facebook advertising
15/05/2025	Planning	£17.98	£0.00	£17.98	Etsy.Com*effydesignsgifts	Miscellaneous General Merchandise	Prize
15/05/2025	Planning	£10.68	£0.00	£10.68	Ab* Abebooks.Uk Kthnh	Books, Periodicals and Newspapers	Prize
15/05/2025	Community Services	£64.33	£10.72	£53.61	Amazon* Lt9b03yw5	Miscellaneous General Merchandise	Laptop stand, wireless keyboard Travel
15/05/2025	Planning	£140.00	£0.00	£140.00	Social Supermarket	Miscellaneous General Merchandise	prizes
15/05/2025	Housing	£40.00	£0.00	£40.00	Moj Ospt Ecom	Government Services	public trustee costs
15/05/2025	Depot	£468.50	£0.00	£468.50	Dvla Vehicle Tax	Tax Payments	VEHICLE ROAD TAX
15/05/2025	Depot	£468.50	£0.00	£468.50	Dvla Vehicle Tax	Tax Payments	VEHICLE ROAD TAX
15/05/2025	Depot	£756.56	£126.09	£630.47	Kendall Cars Limited	Other Automobile Rental Agency	VAN HIRE
15/05/2025	Environmental	£11.57	£1.93	£9.64	Vistaprint	Other Business Services	Personalised mug (memorial prize award)
15/05/2025	Assets and Regeneration	£24.00	£4.00	£20.00	Timpson Ltd 5090	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	Keys for room by council chamber
15/05/2025	Assets and Regeneration	£39.99	£6.67	£33.32	Grow Creative Ltd.	Computer Program, System Design	Magna Square website hosting
15/05/2025	Assets and Regeneration	£18.00	£3.00	£15.00	Timpson Ltd 5090	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	Laser House key
15/05/2025	Depot	£330.00	£55.00	£275.00	Traylen Enterprise	Automotive Service Shops	VEHICLE MOT BOOKING TEST
15/05/2025	Depot	£499.00	£0.00	£499.00	Traylen Enterprise	Automotive Service Shops	VEHICLE MOT BOOKING TEST
15/05/2025	Community Services	£115.00	£0.00	£115.00	Ep Training Services	Colleges, Universities, Professional Schools	D1 Driving test retake
15/05/2025	Community Services	£335.00	£55.83	£279.17	Ep Training Services	Colleges, Universities, Professional Schools	D1 Driving test retake
15/05/2025	Community Development	£8.85	£0.00	£8.85	Sainsburys S/mkts	Grocery Stores and Supermarkets	biscuits for events
15/05/2025	Community Services	£29.16	£0.00	£29.16	Booker Ltd - 38581274	Grocery Stores and Supermarkets	Meals at Home Tea Pack goods
15/05/2025	Community Services	£70.92	£11.82	£59.10	Booker Ltd - 38581274	Grocery Stores and Supermarkets	Meals at Home Tea Pack goods
15/05/2025	Assets and Regeneration	£15.49	£2.58	£12.91	Amznmktplace*cn7hq9wk5	Miscellaneous and Specialty Retail Stores	Plastic cups for water dispenser
15/05/2025	Depot	£10.99	£1.83	£9.16	Amznmktplace*nd8a46rb5	Miscellaneous and Specialty Retail Stores	ULTRASONIC CLEANER / GROUNDS MAINTENANC

15/05/2025	Assets and Regeneration	£32.99	£5.50	£27.49	Amznmktplace*7140b8rp5	Miscellaneous and Specialty Retail Stores	Paper cups for meeting rooms
14/05/2025	Housing	£15.23	£0.00	£15.23	Pcc* Eden Cars	Taxi Services	Taxi for tenant to Job Centre
14/05/2025	Housing	£68.25	£11.38	£56.87	Pcc* Eden Cars	Taxi Services	Taxi for Homeless person
14/05/2025	Depot	£30.99	£5.17	£25.82	Amznmktplace*g456i6dl5	Miscellaneous and Specialty Retail Stores	HEAVY DUTY GARDEN RAKE
14/05/2025	Housing	£14.87	£0.00	£14.87	Trainline	Passenger Railways	Train travel to Emergency Accommodation
14/05/2025	Community Development	£11.65	£0.00	£11.65	Amazon.Co.Uk*od3705x85	Other Direct Marketing-Other Direct Marketers	slavery book for research
14/05/2025	Assets and Regeneration	£22.99	£3.83	£19.16	Screwfix Direct	Lumber & Building Materials Stores	Keysafe for room by council chamber
14/05/2025	Community Services	£65.62	£0.00	£65.62	Home Bargains Byfleet	Miscellaneous General Merchandise	RAFFLE
14/05/2025	Community Services	£7.62	£1.27	£6.35	Amazon.Co.Uk*zi8gx4cw5	Other Direct Marketing-Other Direct Marketers	Bandages
14/05/2025	Depot	£468.50	£0.00	£468.50	Dvla Vehicle Tax	Tax Payments	VEHICLE ROAD TAX
14/05/2025	Depot	£173.50	£0.00	£173.50	Dvla Vehicle Tax	Tax Payments	VEHICLE ROAD TAX
13/05/2025	Depot	£76.26	£12.71	£63.55	Firstaid4less	Other Commercial Equipment	STAFF DISPOSABLE GLOVES
13/05/2025	Customer Collection and Digital Services	£690.00	£0.00	£690.00	Worthing Country C	Fines	council tax liability fees
13/05/2025	Community Services	£11.38	£0.00	£11.38	Tesco Stores 2017	Grocery Stores and Supermarkets	Eileen Tozer Tea Bar
13/05/2025	Community Development	£22.99	£3.83	£19.16	Amznmktplace*b58vm66k5	Miscellaneous and Specialty Retail Stores	in trays for office
13/05/2025	Corporate	£312.06	£0.00	£312.06	Facebk *w6r8mrcpp2	Advertising Services	Facebook advertising
13/05/2025	Corporate	£6.94	£0.00	£6.94	Facebk *w6r8mrcpp2	Advertising Services	Facebook advertising
13/05/2025	Customer Collection and Digital Services	£5.18	£0.86	£4.32	Amznmktplace*0h4np2os5	Miscellaneous and Specialty Retail Stores	Wrist rest Mouse Mat
13/05/2025	Community Services	£6.80	£1.13	£5.67	Waitrose 542	Grocery Stores and Supermarkets	postage stamps
13/05/2025	Community Services	£72.46	£0.00	£72.46	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Eileen Tozer Tea Bar
13/05/2025	Housing	£12.08	£0.00	£12.08	Pcc* Eden Cars	Taxi Services	Taxi for tenant to Job Centre
13/05/2025	Community Services	£20.15	£3.36	£16.79	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Woodham & New Haw Tea Bar
13/05/2025	Community Services	£282.02	£47.00	£235.02	Greetings C By Nt Ltd Vt	Card, Gift, Novelty, and Souvenir Shops	cards
13/05/2025	Customer Collection and Digital Services	£28.00	£0.00	£28.00	Worthing Country C	Fines	NNDR Liability Fees
12/05/2025	Housing	£40.00	£0.00	£40.00	Moj Ospt Ecom	Government Services	PUBLIC TRUSTEE
12/05/2025	Housing	£148.00	£0.00	£148.00	Possessionclaim.Go	Government Services	WARRANT APPLICATION
12/05/2025	Housing	£202.80	£33.80	£169.00	Www.Curtainscurtainscu	Drapery, Upholstery, and Window Coverings Stores	Curtains for TA properties
12/05/2025	Environmental	£99.00	£0.00	£99.00	Clr*www.Cieh.Org	Organizations, Membership	CIEH Housing conference
12/05/2025	Depot	£900.00	£150.00	£750.00	Skills Training Centre	Other Schools and Educational Services	PLAYGROUND INSPECTION 2, DAY COURSE
09/05/2025	Community Services	£174.50	£29.08	£145.42	Tvlicensing.Co.Uk	Consulting, Management, and PR Services	TV License Woodham
12/05/2025	Environmental	£30.00	£5.00	£25.00	Eif/Purpleguide	Organizations, Membership	Event safety purple guide subscription
10/05/2025	Community Services	£30.80	£0.00	£30.80	Fieldhouse Coffee	Eating Places, Restaurants	VE Day Hot Refreshments
09/05/2025	Customer Collection and Digital Services	£1.19	£0.00	£1.19	Onetrust,Ilc/Cookiepro	Computer Software Stores	Cookie pro Subs
10/05/2025	Community Services	£35.05	£0.00	£35.05	Fieldhouse Coffee	Eating Places, Restaurants	VE Day Hot Refreshments
09/05/2025	Housing	£40.00	£0.00	£40.00	Moj Ospt Ecom	Government Services	Public Trustee Payment
09/05/2025	Housing	£404.00	£0.00	£404.00	Possessionclaim.Go	Government Services	POSSESSION APPLICATION
12/05/2025	Customer Collection and Digital Services	£0.03	£0.00	£0.03	Foreign Exchange Fee		foreign exchange Fee
10/05/2025	Community Services	£14.15	£0.00	£14.15	Tesco Stores 2017	Grocery Stores and Supermarkets	SANDWICHES FOR REST CENTRE EILEEN TOZER
10/05/2025	Community Services	£10.50	£0.00	£10.50	Tesco Stores 2017	Grocery Stores and Supermarkets	DOG FOOD FOR REST CENTRE
10/05/2025	Community Development	£10.55	£0.00	£10.55	Marks&spencer Plc	Grocery Stores and Supermarkets	OMT meeting refreshments
09/05/2025	Community Development	£8.65	£0.00	£8.65	Post Office Counter	Postal Services - Government Only	postage for online book orders
10/05/2025	Depot	£165.48	£27.58	£137.90	Kendall Cars Limited	Other Automobile Rental Agency	SMALL VAN HIRE
09/05/2025	Corporate	£14.98	£2.50	£12.48	Printed.Com	Miscellaneous Publishing and Printing	Mayor Making Leaflets & delivery
09/05/2025	Corporate	£27.71	£0.00	£27.71	Printed.Com	Miscellaneous Publishing and Printing	Mayor Making Leaflets & delivery
10/05/2025	Community Services	£23.91	£0.00	£23.91	Sainsburys S/mkts	Grocery Stores and Supermarkets	Picnic Food VE Day
09/05/2025	Housing	£4,272.26	£712.04	£3,560.22	Certegy Ltd	Digital Goods - Applications (Excludes Games)	B&B payment
10/05/2025	Community Services	£10.00	£1.67	£8.33	Smarty Co Uk	Telecommunication Services	DR Dongle subscription
11/05/2025	Legal and Governance	£16.48	£2.75	£13.73	Amznmktplace*tm4t20065	Miscellaneous and Specialty Retail Stores	Folder for Business cards
08/05/2025	Community Services	£15.99	£2.67	£13.32	Amazon* L11bh5tj5	Miscellaneous General Merchandise	Gate padlock
08/05/2025	Depot	£5.93	£0.99	£4.94	Amazon.Co.Uk*vh7ti1vm5	Other Direct Marketing-Other Direct Marketers	OFFICE EXTENSION LEAD / 4, GANG
08/05/2025	Housing	£141.00	£0.00	£141.00	Ovo Energy Ltd	Utilities - Electric, Gas, Sanitary & Water	Utility Supplies
08/05/2025	Finance	£237.00	£0.00	£237.00	Room151	Professional Services	Room 151 Subscription
08/05/2025	Community Services	£16.99	£2.83	£14.16	Amznmktplace*fq4hy5iq5	Miscellaneous and Specialty Retail Stores	Blind pole Heatherfields lounge
08/05/2025	Customer Collection and Digital Services	£10.88	£1.81	£9.07	Amznmktplace*3s4f09mh5	Miscellaneous and Specialty Retail Stores	Adapter for Dynamo label printer
08/05/2025	Community Services	£18.98	£3.16	£15.82	Amazon* Sy67m4fg5	Miscellaneous General Merchandise	Fridge thermometers Woodham kitchen
08/05/2025	Community Services	£96.93	£0.00	£96.93	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Eileen Tozer Tea Bar
08/05/2025	Community Services	£128.78	£21.46	£107.32	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Eileen Tozer Tea Bar
08/05/2025	Community Services	£72.57	£0.00	£72.57	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Woodham & New Haw Tea Bar
08/05/2025	Community Services	£298.50	£49.75	£248.75	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Woodham & New Haw Tea Bar

08/05/2025	Community Services	£33.40	£0.00	£33.40	Tesco Stores 2017	Grocery Stores and Supermarkets	Woodham & New Haw Tea Bar
08/05/2025	Community Services	£20.30	£0.00	£20.30	Tesco Stores 2017	Grocery Stores and Supermarkets	Eileen Tozer Tea Bar
07/05/2025	Depot	£300.60	£50.10	£250.50	Protec Direct	Other Industrial Supplies	OIL - DRI CLAY GRANULES / OIL SPILL
07/05/2025	Customer Collection and Digital Services	£21.38	£3.56	£17.82	Amznmktplace*481mt15d5	Miscellaneous and Specialty Retail Stores	Microphone Arm Stand
07/05/2025	Finance	£22.83	£3.81	£19.02	Amznmktplace*ad5ll0ha5	Miscellaneous and Specialty Retail Stores	Cleaning consumables for IRL's
07/05/2025	Community Services	£17.99	£3.00	£14.99	Amazon* Pq4a54sq5	Miscellaneous General Merchandise	Paper bags for Sandwiches
07/05/2025	Corporate	£93.00	£15.50	£77.50	Waitrose 542	Grocery Stores and Supermarkets	Town Twinning Lunch in Civic Centre
07/05/2025	Community Services	£178.82	£0.00	£178.82	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Tea Packs
07/05/2025	Community Services	£41.07	£0.00	£41.07	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Woodham & New Haw Kitchen
07/05/2025	Depot	£24.19	£4.03	£20.16	Screwfix Direct	Lumber & Building Materials Stores	Parts for wheelie bin locks.
07/05/2025	Community Services	£91.77	£0.00	£91.77	Cheesman Brothers Limi	Other Nondurable Goods	Tea packs
06/05/2025	Customer Collection and Digital Services	£15.74	£2.62	£13.12	Amznmktplace*zx1x88wx5	Miscellaneous and Specialty Retail Stores	Padlock for Laptop
06/05/2025	Community Services	£421.28	£70.21	£351.07	Mplc Uk	Digital Goods - Large Digital Goods Merchant	The Hythe MPLC licence
06/05/2025	Corporate	£16.95	£2.83	£14.12	Waitrose.Com	Grocery Stores and Supermarkets	Refreshments for Mayor Making & VE Day
06/05/2025	Corporate	£49.70	£8.28	£41.42	Waitrose.Com	Grocery Stores and Supermarkets	Refreshments for Mayor Making & VE Day
06/05/2025	Community Services	£108.00	£18.00	£90.00	Leafletfrog	Advertising Services	SCG Leaflets
06/05/2025	Community Services	£219.00	£36.50	£182.50	Refrigeration	Household Appliance Stores	FRIDGE FOR TEA BAR
06/05/2025	Depot	£33.55	£0.00	£33.55	Nextdaycoffee.Co.Uk	Miscellaneous Food Stores & Convenience Stores	Tea and biscuits for mental health week
06/05/2025	Depot	£7.00	£1.17	£5.83	Wickes Staines	Lumber & Building Materials Stores	CISTERN LEVER HANDLE
06/05/2025	Finance	£66.76	£11.13	£55.63	Amazon* Yf3rj0iq5	Miscellaneous General Merchandise	Velcro for care alarms
06/05/2025	Customer Collection and Digital Services	£333.60	£55.60	£278.00	Www.Officefurnitureonline	Office and Commercial Furniture	Office Cupboard & desk
03/05/2025	Community Services	£8.99	£1.50	£7.49	Amazon Prime*ts1o48xz5	Direct Marketing Continuity Subscription Merchants	Amazon Prime Woodham & New Haw
03/05/2025	Depot	£165.48	£27.58	£137.90	Kendall Cars Limited	Other Automobile Rental Agency	SMALL VAN HIRE
04/05/2025	Customer Collection and Digital Services	£9.90	£0.00	£9.90	Msft * E0200vwmux	Computers, Computer Peripheral Equipment, Software	Microsoft online subs
02/05/2025	Community Development	£5.50	£0.00	£5.50	Sainsburys S/mkts	Grocery Stores and Supermarkets	biscuits for events
04/05/2025	Customer Collection and Digital Services	£6.60	£0.00	£6.60	Msft * E0200vwng	Computers, Computer Peripheral Equipment, Software	Microsoft Online subs
05/05/2025	Community Services	£17.00	£0.00	£17.00	Facebook *x25fupy4p2	Advertising Services	Facebook Ads
03/05/2025	Community Services	£29.33	£0.00	£29.33	Sainsburys S/mkts	Grocery Stores and Supermarkets	Saturday Club Refreshments
02/05/2025	Community Development	£9.00	£1.50	£7.50	Givealittle Premium	Computer Software Stores	monthly subs for donation card machine
02/05/2025	Assets and Regeneration	£82.00	£13.67	£68.33	Timpson Ltd 5090	Hat Cleaning Shops, Shoe Repair Shops, Shoe Shine	Keys cut for pavilions to be cleaned.
02/05/2025	Corporate	£306.00	£0.00	£306.00	Specsaversevougb-	Opticians, Optical Goods, and Eyeglasses	Eye test vouchers
02/05/2025	Community Services	£17.85	£0.00	£17.85	Booker Ltd - 38583474	Grocery Stores and Supermarkets	TEA BAR
02/05/2025	Community Services	£20.15	£3.36	£16.79	Booker Ltd - 38583474	Grocery Stores and Supermarkets	TEA BAR
02/05/2025	Housing	£50.00	£0.00	£50.00	British Gas Online	Utilities - Electric, Gas, Sanitary & Water	Utility for Void property
02/05/2025	Community Services	£96.16	£0.00	£96.16	Booker Limited Ecom	Grocery Stores and Supermarkets	Windle Shop Purchases
02/05/2025	Community Services	£107.04	£17.84	£89.20	Booker Limited Ecom	Grocery Stores and Supermarkets	Windle Shop Purchases
02/05/2025	Housing	£50.00	£0.00	£50.00	British Gas Online	Utilities - Electric, Gas, Sanitary & Water	Utility
01/05/2025	Finance	£18.48	£3.08	£15.40	Amazon* Ke6et8o05	Miscellaneous General Merchandise	Batteries for Care ALARMS
02/05/2025	Community Services	£23.99	£4.00	£19.99	Amznmktplace*047ca6lx5	Miscellaneous and Specialty Retail Stores	VE Day Decoration From Bequest fund
02/05/2025	Assets and Regeneration	£72.38	£0.00	£72.38	Amazon* 5022p4wh5	Miscellaneous General Merchandise	Coffee for meeting rooms
05/05/2025	Customer Collection and Digital Services	£69.00	£11.50	£57.50	Amznmktplace*4u1hw8rc5	Miscellaneous and Specialty Retail Stores	24 " Monitor
04/05/2025	Customer Collection and Digital Services	£276.48	£0.00	£276.48	Msft * E0200vwngs	Computers, Computer Peripheral Equipment, Software	Microsoft online services
02/05/2025	Community Services	£25.47	£0.00	£25.47	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Tea pack supplies
02/05/2025	Community Services	£53.77	£8.96	£44.81	Booker Ltd - 38583474	Grocery Stores and Supermarkets	Tea pack supplies
02/05/2025	Corporate	£7.19	£1.20	£5.99	Printed.Com	Miscellaneous Publishing and Printing	Order of Service for Children's Service
02/05/2025	Corporate	£132.55	£0.00	£132.55	Printed.Com	Miscellaneous Publishing and Printing	Order of Service for Children's Service